

## EXHIBIT B

Hearing Date and Time: September 27, 2007 at 10:00 a.m.  
Response Date and Time: September 21, 2007 at 5:00 p.m.<sup>1</sup>

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Attorneys for General Electric Capital Corporation

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re :  
DELPHI CORPORATION, et al., : Chapter 11  
Debtors. : Case No. 05-44481 (RDD)  
: (Jointly Administered)  
:  
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**RESPONSE OF GENERAL ELECTRIC CAPITAL CORPORATION TO THE  
DEBTORS' TWENTIETH OMNIBUS OBJECTION PURSUANT TO 11 U.S.C. § 502(b)  
AND FED. R. BANKR. P. 3007 TO CERTAIN (A) DUPLICATE AND AMENDED  
CLAIMS, (B) INSUFFICIENTLY DOCUMENTED CLAIMS, (C) CLAIMS NOT  
REFLECTED ON DEBTORS' BOOKS AND RECORDS, (D) UNTIMELY CLAIMS,  
AND (E) CLAIMS SUBJECT TO MODIFICATION, TAX CLAIMS SUBJECT TO  
MODIFICATION, MODIFIED CLAIMS ASSERTING RECLAMATION,  
CONSENSUALLY MODIFIED AND REDUCED TORT CLAIMS, AND LIFT STAY  
PROCEDURES CLAIMS SUBJECT TO MODIFICATION  
("TWENTIETH OMNIBUS CLAIM OBJECTION")**

General Electric Capital Corporation ("GE") respectfully responds to the Debtors' Twentieth Omnibus Claim Objection as follows:

1. This is the Debtors' second attempt to expunge GE's claims in these proceedings.

<sup>1</sup> The Debtors extended the response date and time vis a vis General Electric Capital Corporation from September 20, 2007 at 4:00 p.m. to close of business on September 21, 2007.

On or about July 31, 2006 GE filed five claims, Claim Numbers 15449, 15450, 15451, 15452, and 15453 (the “GE Claims”), against the Debtors pursuant to various master lease agreements and over 1100 related schedules (collectively, the “Leases”).

2. The GE Claims were filed against various Delphi entities as a precaution in the event of, among other things, a rejection of the Leases, and were comprised of, among other things, pre-petition and post-petition amounts due or to be due under the Leases totaling \$11,565,841.91.

3. On February 15, 2007 the Debtors filed their Ninth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors’ Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification (the “Ninth Omnibus Claim Objection”) objecting to the GE Claims.

4. In an effort to reconcile the GE Claims and resolve the Ninth Omnibus Claim Objection, GE prepared and provided to counsel for Debtors a comprehensive spreadsheet regarding each of the 1128 lease schedules, organized by, among other things, pre-petition and post-petition amounts due under the Leases including, among other things, schedules, account numbers, plant location, fee codes, due dates, amounts, and Debtor. A copy of the spreadsheet provided to counsel on March 13, 2007 is attached hereto as Exhibit A.

5. On or about April 13, 2007, the Debtors and GE entered into a Joint Stipulation and Agreed Order (I) Compromising and Capping Proof of Claim Number 15452 and (II) Withdrawal Without Prejudice of Proofs of Claims Nos. 15449, 15450, 15451, and 15453 (General Electric Capital Corp.) and related Settlement Agreement (together the “Joint Stipulation and Settlement”), whereby the parties agreed to, among other things, the withdrawal

of GE's protective filings and capping the pre-petition amounts due under the Leases to \$651,626.18 as Claim 15452 in accordance with the spreadsheet provided by GE. Copies of the Joint Stipulation and Settlement are attached hereto as Exhibit B.

6. Rather than contact GE for further information (GE, in good faith, has been working with representatives of the Debtors on a monthly basis to reconcile amounts due and owing to bring post-petition payments current which are currently no less than \$260,000 past due), the Debtors filed the Twentieth Omnibus Claim Objection in a disingenuous effort to again expunge Claim 15452 -- asserting that Claim 15452 is not reflected in their books and records.<sup>2</sup>

7. Immediately upon receiving the Twentieth Omnibus Claim Objection, GE again provided counsel and representatives at Delphi with a detailed breakdown of the amounts comprising Claim 15452 and made its representatives and further information available to Delphi.

8. Yesterday, counsel advised that they were only able to reconcile \$484,659.55 of the \$651,628.18 asserted in Claim 15452. GE representatives have been in contact with Delphi representatives to further assist in the reconciliation of the claim.

9. Claim 15452 constitutes *prima facie* evidence of the validity and amount of Claim 15452. See Fed. R. Bankr. P. 3001(f). Moreover, GE has supplemented Claim 15452 with the information contained in Exhibit A. The Debtors now bear the burden of presenting valid evidence to rebut the *prima facie* validity of the GE Claims, and have failed to do so. As such, there is no basis to disallow the GE Claims. See In re Irons, 343 B.R. 32 (Bankr. N.D.N.Y. 2006); See also In re Heath, 331 B.R. 424 (B.A.P. 9<sup>th</sup> Cir. 2005).

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<sup>2</sup> The Leases are comprised of several thousands of pages. As such, copies of the Leases were not attached to the GE Claims, but summarized. Due to sheer volume and the attendant burden and costs of production, copies of the Leases have not been attached hereto but can be furnished should the Court require. The Debtors have represented that the Twentieth Omnibus Objection is not rooted in the failure to attach copies of the Leases.

10. GE reserves the right to amend or supplement this response to the extent the Debtors provide more details, information, or evidence regarding the basis for their objection to Claim 15452.

Therefore, GE submits that the Debtors' Twentieth Omnibus Claim Objection should be overruled, that Claim 15452 should be allowed in the amount of \$651,626.18, and such other and further relief to which this Court finds just and equitable.

Dated: September 20, 2007

Respectfully submitted,

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s/ Elena Lazarou

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ATTORNEYS FOR GENERAL  
ELECTRIC CAPITAL  
CORPORATION

## EXHIBIT A

PRE PETITION

GE Schedule	Equipment	Fee Code	Fee Description	Due Date	Open Amt	Program	St at er	Cust Name	DBA Name
4128780003	2773 GRAND RAPIDS	106	2-Month to Month	11/01/2005	\$285.83	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION	
4128780006	2760 ANAHEIM, CA	100	1-Rent	11/01/2005	\$649.23	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780016	2776 VANDALIA, OH	100	1-Rent	11/01/2005	\$142.44	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780017	2777 VANDALIA, OH	100	1-Rent	11/01/2005	\$43.66	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780018	2778 DAYTON, OH	100	1-Rent	11/01/2005	\$67.72	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780019	2779 WARREN, OH	100	1-Rent	11/01/2005	\$893.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780020	2780 DAYTON, OH	100	1-Rent	11/01/2005	\$101.52	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780022	2781 COLUMBUS, OH	100	1-Rent	11/01/2005	\$31.42	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780023	2735 DAYTON, OH	100	1-Rent	11/01/2005	\$126.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780024	2782 DAYTON, OH	100	1-Rent	11/01/2005	\$29.99	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780027	2784 EL PASO, TX	100	1-Rent	11/01/2005	\$991.61	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780029	2785 DAYTON, OH	100	1-Rent	11/01/2005	\$29.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780030	2786 DAYTON, OH	100	1-Rent	11/01/2005	\$148.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780033	2789 LOS INDIOS, TX	100	1-Rent	11/01/2005	\$133.25	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780034	2790 COLUMBUS, OH	100	1-Rent	11/01/2005	\$40.37	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780035	2791 LOS INDIOS, TX	100	1-Rent	11/01/2005	\$158.88	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780036	2792 BROWNSVILLE,	100	1-Rent	11/01/2005	\$184.39	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780037	2763 FLINT, MI	106	2-Month to Month	11/01/2005	\$343.28	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION	
4128780038	2793 DAYTON, OH	100	1-Rent	11/01/2005	\$417.59	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780039	2794 BROWNSVILLE,	100	1-Rent	11/01/2005	\$2,367.74	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040	2795 BROWNSVILLE,	100	1-Rent	11/01/2005	\$5,343.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780042	2797 DAYTON, OH	100	1-Rent	11/01/2005	\$668.94	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780043	2798 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780044	2799 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780045	2767 SANDUSKY, OH	100	1-Rent	11/01/2005	\$851.80	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780046	2800 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780047	2801 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780048	2802 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780049	2803 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780050	2804 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780051	2805 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780056	2810 WARREN, OH	100	1-Rent	11/01/2005	\$84.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780057	2811 WARREN, OH	100	1-Rent	11/01/2005	\$32.40	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780058	2812 WARREN, OH	100	1-Rent	11/01/2005	\$198.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780059	2813 WARREN, OH	100	1-Rent	11/01/2005	\$179.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	

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4	4128780043	2798 DAYTON, OH	100	1-Rent	11/01/2005	\$80.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION		
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4	4128780058	2812 WARREN, OH	100	1-Rent	11/01/2005	\$198.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION		
4	4128780059	2813 WARREN, OH	100	1-Rent	11/01/2005	\$179.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION		

4128780100	2853	DAYTON, OH	100	1-Rent	11/01/2005	\$28.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	ASEC MANUFACTURING
4128780101	2854	CATOOSA, OK	100	1-Rent	11/01/2005	\$42.42	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	ASEC MANUFACTURING
4128780101	2854	CATOOSA, OK	120	3-Sales Tax	11/01/2005	\$2.54	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780104	2857	DAYTON, OH	100	1-Rent	11/01/2005	\$28.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780108	2861	WARREN, OH	100	1-Rent	11/01/2005	\$23.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780109	2862	WARREN, OH	100	1-Rent	11/01/2005	\$25.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780110	2863	WARREN, OH	100	1-Rent	11/01/2005	\$23.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780111	2864	DAYTON, OH	100	1-Rent	11/01/2005	\$233.86	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780113	2866	KETTERING, OH	100	1-Rent	11/01/2005	\$640.82	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780114	2867	WARREN, OH	100	1-Rent	11/01/2005	\$176.27	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780118	2871	CATOOSA, OK	100	1-Rent	11/01/2005	\$43.89	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	ASEC MANUFACTURING
4128780123	2876	COLUMBIA, TN	100	1-Rent	11/01/2005	\$163.80	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780123	2876	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$11.47	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780125	2878	LOCKPORT, NY	100	1-Rent	11/01/2005	\$96.13	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780126	2879	LOCKPORT, NY	100	1-Rent	11/01/2005	\$810.14	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780127	2880	LOCKPORT, NY	100	1-Rent	11/01/2005	\$107.45	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129	2882	COLUMBIA, TN	100	1-Rent	11/01/2005	\$163.80	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129	2882	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$11.47	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780130	2883	COTTONDALE, A	100	1-Rent	11/01/2005	\$64.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780131	2884	COLUMBUS, OH	100	1-Rent	11/01/2005	\$434.30	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780132	2885	COLUMBUS, OH	100	1-Rent	11/01/2005	\$389.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780133	2886	COLUMBUS, OH	100	1-Rent	11/01/2005	\$179.43	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780134	2887	COLUMBUS, OH	100	1-Rent	11/01/2005	\$680.04	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780135	2888	COLUMBUS, OH	100	1-Rent	11/01/2005	\$149.86	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780136	2889	COLUMBUS, OH	100	1-Rent	11/01/2005	\$134.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780137	2890	COLUMBUS, OH	100	1-Rent	11/01/2005	\$579.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780138	2891	COLUMBUS, OH	100	1-Rent	11/01/2005	\$394.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780139	2892	COLUMBUS, OH	100	1-Rent	11/01/2005	\$280.86	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780140	2893	COLUMBUS, OH	100	1-Rent	11/01/2005	\$344.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780141	2894	COLUMBUS, OH	100	1-Rent	11/01/2005	\$119.49	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780142	2895	COLUMBUS, OH	100	1-Rent	11/01/2005	\$99.68	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780143	2896	LOCKPORT, NY	100	1-Rent	11/01/2005	\$43.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780144	2897	LOCKPORT, NY	100	1-Rent	11/01/2005	\$188.98	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780146	2899	VALDANIA, OH	100	1-Rent	11/01/2005	\$56.62	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780147	7000	SAGINAW, MI	100	1-Rent	11/01/2005	\$1,294.72	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780148	7001	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$201.99	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780149	7002	SAGINAW, MI	100	1-Rent	11/01/2005	\$567.88	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	

4128780153	7006	TANNER, AL	100	1-Rent	11/01/2005	\$80.62	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154	7007	WARREN, OH	100	1-Rent	11/01/2005	\$24.13	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155	7008	WARREN, OH	100	1-Rent	11/01/2005	\$94.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780156	7009	LOCKPORT, NY	100	1-Rent	11/01/2005	\$37.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780157	7010	LOCKPORT, NY	100	1-Rent	11/01/2005	\$335.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780158	7011	COLUMBUS, OH	100	1-Rent	11/01/2005	\$47.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780159	7012	LOCKPORT, NY	100	1-Rent	11/01/2005	\$47.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780161	7014	SANDUSKY, OH	100	1-Rent	11/01/2005	\$180.62	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780163	7016	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$2,191.03	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780164	7017	COLUMBUS, OH	100	1-Rent	11/01/2005	\$558.53	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780166	7019	GADSDEN, AL	100	1-Rent	11/01/2005	\$137.77	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	100	1-Rent	11/01/2005	\$327.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$22.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780170	7023	LOCKPORT, NY	100	1-Rent	11/01/2005	\$136.44	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780171	7024	LOCKPORT, NY	100	1-Rent	11/01/2005	\$144.58	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780173	7026	COLUMBUS, OH	100	1-Rent	11/01/2005	\$51.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780175	7028	DAYTON, OH	100	1-Rent	11/01/2005	\$49.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780176	7029	DAYTON, OH	100	1-Rent	11/01/2005	\$50.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780183	7033	DAYTON, OH	100	1-Rent	11/01/2005	\$154.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780184	7034	DAYTON, OH	100	1-Rent	11/01/2005	\$226.88	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780185	7035	WARREN, OH	100	1-Rent	11/01/2005	\$27.40	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780186	7036	LAKE ORION, MI	100	1-Rent	11/01/2005	\$93.47	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780189	7039	GRAND RAPIDS	100	1-Rent	11/01/2005	\$101.46	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780196	7046	WARREN, OH	100	1-Rent	11/01/2005	\$35.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780199	7049	COLUMBUS, OH	100	1-Rent	11/01/2005	\$70.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780200	7050	DAYTON, OH	100	1-Rent	11/01/2005	\$305.53	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202	7052	COLUMBIA, TN	100	1-Rent	11/01/2005	\$129.51	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202	7052	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$9.07	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053	COLUMBIA, TN	100	1-Rent	11/01/2005	\$85.85	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$6.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054	COLUMBIA, TN	100	1-Rent	11/01/2005	\$182.66	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$12.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780205	7055	ORION, MI	100	1-Rent	11/01/2005	\$215.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780206	7056	ORION, MI	100	1-Rent	11/01/2005	\$549.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780208	7058	ORION, MI	100	1-Rent	11/01/2005	\$199.90	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780209	7059	ORION, MI	100	1-Rent	11/01/2005	\$322.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780210	7060	LOCKPORT, NY	100	1-Rent	11/01/2005	\$37.97	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780211	7061	LOCKPORT, NY	100	1-Rent	11/01/2005	\$140.10	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780212	7062	LOCKPORT, NY	100	1-Rent	11/01/2005	\$144.22	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780213	7063	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780214	7064	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780215	7065	LOCKPORT, NY	100	1-Rent	11/01/2005	\$404.29	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780216	7066	COTTONDALE, A	100	1-Rent	11/01/2005	\$110.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780217	7067	ORION, MI	100	1-Rent	11/01/2005	\$343.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780218	7068	NEW CASTLE, IN	100	1-Rent	11/01/2005	\$341.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780219	7069	MORAINE, OH	100	1-Rent	11/01/2005	\$121.49	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780222	7072	SAGINAW, MI	100	1-Rent	11/01/2005	\$1,909.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780223	7073	SAGINAW, MI	100	1-Rent	11/01/2005	\$163.14	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780224	7074	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$331.52	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780226	7076	WARREN, OH	100	1-Rent	11/01/2005	\$91.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780229	7079	SAGINAW, MI	100	1-Rent	11/01/2005	\$140.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780230	7080	GADSDEN, AL	100	1-Rent	11/01/2005	\$168.82	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780231	7081	GADSDEN, AL	100	1-Rent	11/01/2005	\$90.34	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780232	7082	DAYTON, OH	100	1-Rent	11/01/2005	\$43.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780233	7083	DAYTON, OH	100	1-Rent	11/01/2005	\$34.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780234	7084	DAYTON, OH	100	1-Rent	11/01/2005	\$37.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780235	7085	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$93.53	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780236	7086	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780239	7089	DAYTON, OH	100	1-Rent	11/01/2005	\$43.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780240	7090	DAYTON, OH	100	1-Rent	11/01/2005	\$190.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780241	7091	DAYTON, OH	100	1-Rent	11/01/2005	\$272.91	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780242	7092	DAYTON, OH	100	1-Rent	11/01/2005	\$259.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780243	7093	MORAINE, OH	100	1-Rent	11/01/2005	\$281.22	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780244	7094	RAVENNA, OH	100	1-Rent	11/01/2005	\$438.72	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	100	1-Rent	11/01/2005	\$70.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$4.90	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780246	7096	LOS INDIOS, TX	100	1-Rent	11/01/2005	\$67.26	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780248	7098	COTTONDALE, A	100	1-Rent	11/01/2005	\$199.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780249	7099	GADSDEN, AL	100	1-Rent	11/01/2005	\$116.03	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780250	7100	COTTONDALE, A	100	1-Rent	11/01/2005	\$473.04	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780251	7101	COTTONDALE, A	100	1-Rent	11/01/2005	\$170.72	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780252	7102	COTTONDALE, A	100	1-Rent	11/01/2005	\$149.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254	7104	COLUMBIA, TN	100	1-Rent	11/01/2005	\$76.92	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254	7104	COLUMBIA, TN	120	3-Sales Tax	11/01/2005	\$5.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780260	7110	CLINTON, MS	100	1-Rent	11/01/2005	\$145.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780267	7117	SANDUSKY, OH	100	1-Rent	11/01/2005	\$52.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780271	7121	SANDUSKY, OH	100	1-Rent	11/01/2005	\$52.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780293	7132	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780294	7133	TANNER, AL	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780295	7134	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780296	7135	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780297	7136	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780298	7137	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780299	7138	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780300	7139	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780301	7140	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$145.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780302	7141	TANNER, AL	100	1-Rent	11/01/2005	\$167.14	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780303	7142	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$235.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780304	7143	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780305	7144	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780306	7145	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780307	7146	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780308	7147	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$97.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780309	7148	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$261.62	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780310	7149	FITZGERALD, GA	100	1-Rent	11/01/2005	\$170.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780311	7150	FITZGERALD, GA	100	1-Rent	11/01/2005	\$170.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780312	7151	FITZGERALD, GA	100	1-Rent	11/01/2005	\$170.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780313	7152	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780314	7153	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780315	7154	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780316	7155	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780317	7156	LOCKPORT, NY	100	1-Rent	11/01/2005	\$110.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780320	7159	KOKOMO, IN	100	1-Rent	11/01/2005	\$163.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780322	7161	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780323	7162	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780324	7163	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780325	7164	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780326	7165	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780327	7166	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780328	7167	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780329	7168	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780330	7169	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780331	7170	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780332	7171	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780333	7172	KOKOMO, IN	100	1-Rent	11/01/2005	\$195.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780334	7173	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780335	7174	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780336	7175	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780337	7176	KOKOMO, IN	100	1-Rent	11/01/2005	\$164.44	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780338	7177	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780339	7178	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780340	7179	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780341	7180	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780342	7181	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780343	7182	KOKOMO, IN	100	1-Rent	11/01/2005	\$167.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780344	7183	KOKOMO, IN	100	1-Rent	11/01/2005	\$179.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780345	7185	KOKOMO, IN	100	1-Rent	11/01/2005	\$160.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780346	7184	KOKOMO, IN	100	1-Rent	11/01/2005	\$149.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780347	7186	KOKOMO, IN	100	1-Rent	11/01/2005	\$149.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780348	7187	KOKOMO, IN	100	1-Rent	11/01/2005	\$168.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780349	7188	KOKOMO, IN	100	1-Rent	11/01/2005	\$168.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780350	7189	KOKOMO, IN	100	1-Rent	11/01/2005	\$196.16	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780351	7190	KOKOMO, IN	100	1-Rent	11/01/2005	\$180.59	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780352	7191	KOKOMO, IN	100	1-Rent	11/01/2005	\$180.34	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780353	7192	KOKOMO, IN	100	1-Rent	11/01/2005	\$163.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780354	7193	KOKOMO, IN	100	1-Rent	11/01/2005	\$171.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780355	7194	KOKOMO, IN	100	1-Rent	11/01/2005	\$171.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780356	7195	KOKOMO, IN	100	1-Rent	11/01/2005	\$94.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780357	7196	KOKOMO, IN	100	1-Rent	11/01/2005	\$47.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780358	7197	KOKOMO, IN	100	1-Rent	11/01/2005	\$154.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780359	7198	KOKOMO, IN	100	1-Rent	11/01/2005	\$64.04	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780360	7199	KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780361	7200	KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780362	7201	KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780363	7202	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780364	7203	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780365	7204	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780366	7205	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780367	7206	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780368	7207	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780369	7208	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780371	7210	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780372	7211	KOKOMO, IN	100	1-Rent	11/01/2005	\$143.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780373	7212	KOKOMO, IN	100	1-Rent	11/01/2005	\$119.54	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780374	7213	KOKOMO, IN	100	1-Rent	11/01/2005	\$119.54	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780376	7215	KOKOMO, IN	100	1-Rent	11/01/2005	\$110.46	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780377	7216	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780378	7217	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780379	7218	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780380	7219	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780381	7220	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780382	7221	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780383	7222	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780384	7223	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780385	7224	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780386	7225	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780387	7226	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780388	7227	KOKOMO, IN	100	1-Rent	11/01/2005	\$80.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780389	7228	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780390	7229	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780391	7230	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780392	7231	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780393	7232	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780394	7233	KOKOMO, IN	100	1-Rent	11/01/2005	\$200.06	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780395	7234	KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780396	7235	KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780397	7236	KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780398	7237	KOKOMO, IN	100	1-Rent	11/01/2005	\$64.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780399	7238	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780400	7239	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780402	7241	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780403	7242	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780404	7243	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780406	7245	KOKOMO, IN	100	1-Rent	11/01/2005	\$66.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780407	7246	KOKOMO, IN	100	1-Rent	11/01/2005	\$147.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780408	7247	OAK CREEK, WI	100	1-Rent	11/01/2005	\$305.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780409	7248	OAK CREEK, WI	100	1-Rent	11/01/2005	\$305.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780410	7249	SAGINAW, MI	100	1-Rent	11/01/2005	\$179.87	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780411	7250	KOKOMO, IN	100	1-Rent	11/01/2005	\$208.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780412	7251	KOKOMO, IN	100	1-Rent	11/01/2005	\$208.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780415	7254	DAYTON, OH	100	1-Rent	11/01/2005	\$286.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780416	7255	MORaine, OH	100	1-Rent	11/01/2005	\$121.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780417	7256	MORaine, OH	100	1-Rent	11/01/2005	\$121.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780418	7257	MORaine, OH	100	1-Rent	11/01/2005	\$80.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780419	7258	MORaine, OH	100	1-Rent	11/01/2005	\$80.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780420	7259	EL PASO, TX	100	1-Rent	11/01/2005	\$162.90	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780421	7260	KETTERING, OH	100	1-Rent	11/01/2005	\$44.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780422	7261	DAYTON, OH	100	1-Rent	11/01/2005	\$79.24	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780423	7262	DAYTON, OH	100	1-Rent	11/01/2005	\$200.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780424	7263	LAUREL, MS	100	1-Rent	11/01/2005	\$116.91	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780425	7264	LAUREL, MS	100	1-Rent	11/01/2005	\$55.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780426	7265	SAGINAW, MI	100	1-Rent	11/01/2005	\$367.10	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780427	7266	WARREN, OH	100	1-Rent	11/01/2005	\$313.70	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780429	7268	WARREN, OH	100	1-Rent	11/01/2005	\$219.23	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780430	7269	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780431	7270	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780432	7271	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780433	7272	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780434	7273	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780435	7274	WARREN, OH	100	1-Rent	11/01/2005	\$223.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780436	7275	WARREN, OH	100	1-Rent	11/01/2005	\$126.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780437	7276	WARREN, OH	100	1-Rent	11/01/2005	\$126.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780438	7277	WARREN, OH	100	1-Rent	11/01/2005	\$126.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780439	7278	WARREN, OH	100	1-Rent	11/01/2005	\$126.38	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780440	7279	WARREN, OH	100	1-Rent	11/01/2005	\$200.91	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780441	7280	WARREN, OH	100	1-Rent	11/01/2005	\$36.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780443	7282	WARREN, OH	100	1-Rent	11/01/2005	\$36.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780444	7283	WARREN, OH	100	1-Rent	11/01/2005	\$36.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780445	7284	WARREN, OH	100	1-Rent	11/01/2005	\$36.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780447	7286	WARREN, OH	100	1-Rent	11/01/2005	\$36.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780448	7287	WARREN, OH	100	1-Rent	11/01/2005	\$74.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780449	7288	WARREN, OH	100	1-Rent	11/01/2005	\$74.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780450	7289	WARREN, OH	100	1-Rent	11/01/2005	\$200.91	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780451	7290	WARREN, OH	100	1-Rent	11/01/2005	\$54.34	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780454	7293	KOKOMO, IN	100	1-Rent	11/01/2005	\$471.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780455	7294	CLINTON, MS	100	1-Rent	11/01/2005	\$67.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780456	7295	CLINTON, MS	100	1-Rent	11/01/2005	\$13.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780457	7296	CLINTON, MS	100	1-Rent	11/01/2005	\$83.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780483	7321	CLINTON, MS	100	1-Rent	11/01/2005	\$36.23	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780486	7324	NEW BRUNSWIC	100	1-Rent	11/01/2005	\$34.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
9028043004	2004	BROWNSVILLE, TN	106	2-Month to Month	11/01/2005	\$83.26	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	11/01/2005	\$83.11	SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	11/01/2005	\$927.56	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043158	2187	DAYTON, OH	106	2-Month to Month	11/01/2005	\$156.66	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043630	2052	NORTH KANSAS	100	1-Rent	11/01/2005	\$66.98	SUPPLIER DIVERSITY	2	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9034009003	2093	FITZGERALD, GA	106	2-Month to Month	11/01/2005	\$543.00	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009016	2266	VALDALIA, OH	100	1-Rent	11/01/2005	\$166.41	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	100	1-Rent	11/01/2005	\$239.45	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009027	2712	VALDALIA, OH	100	1-Rent	11/01/2005	\$108.06	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	100	1-Rent	11/01/2005	\$129.10	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	100	1-Rent	11/01/2005	\$156.95	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	100	1-Rent	11/01/2005	\$191.02	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	106	2-Month to Month	11/01/2005	\$327.16	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	100	1-Rent	11/01/2005	\$230.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009052	2740	DAYTON, OH	100	1-Rent	11/01/2005	\$1,273.55	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009054	2743	NEW BRUNSWIC	106	2-Month to Month	11/01/2005	\$239.35	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	100	1-Rent	11/01/2005	\$19.67	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	100	1-Rent	11/01/2005	\$454.90	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	100	1-Rent	11/01/2005	\$656.25	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009063	2752	CATOOSA, OK	106	2-Month to Month	11/01/2005	\$247.29	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS ASEC MANUFACTURING
9034009065	2754	CATOOSA, OK	100	1-Rent	11/01/2005	\$104.62	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS ASEC MANUFACTURING
9034009073	2109	KETTERING, OH	100	1-Rent	11/01/2005	\$90.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
4128780001	2771	WICHITA FALLS	106	2-Month to Month	10/01/2005	\$467.50	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780001	2771	WICHITA FALLS	140	4-Property Tax	01/01/2005	\$284.77	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780002	2772	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$90.60	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780003	2773	GRAND RAPIDS	106	2-Month to Month	10/01/2005	\$1,071.88	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780005	2774	SAGINAW, MI	140	4-Property Tax	10/01/2004	\$259.94	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780006	2760	ANAHEIM, CA	105	1-Rent	12/30/2002	\$1,748.61	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780006	2760	ANAHEIM, CA	206	7-Service & Maint	12/01/2002	\$1,633.62	SUPPLIER DIVERSITY	8	DELPHI CORPORATION

4128780006	2760	ANAHEIM, CA	216	3-Sales Tax	12/01/2002	\$126.61	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780007	2739	WARREN, OH	100	1-Rent	10/01/2005	\$2,151.25	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780007	2739	WARREN, OH	140	4-Property Tax	12/01/2004	\$1,662.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780008	2761	COLUMBIA, TN	100	1-Rent	10/01/2005	\$368.25	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780008	2761	COLUMBIA, TN	120	3-Sales Tax	12/01/2002	\$8.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780008	2761	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$25.78	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780009	2757	COLUMBUS, OH	100	1-Rent	10/01/2005	\$355.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780010	2764	OAK CREEK, WI	100	1-Rent	10/01/2005	\$961.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	100	1-Rent	10/01/2005	\$427.86	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$29.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780011	2775	COLUMBIA, TN	206	7-Service & Maint	12/06/2002	\$150.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780012	2765	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,467.15	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780012	2765	COLUMBUS, OH	140	4-Property Tax	12/01/2004	\$1,325.24	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780012	2765	COLUMBUS, OH	206	7-Service & Maint	11/01/2002	\$307.07	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780013	2768	SAGINAW, MI	106	2-Month to Month	10/01/2005	\$144.20	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780013	2768	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$87.62	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780015	2755	DAYTON, OH	100	1-Rent	10/01/2005	\$131.09	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780015	2755	DAYTON, OH	140	4-Property Tax	12/01/2004	\$141.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780016	2776	VANDALIA, OH	100	1-Rent	10/01/2005	\$534.17	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780016	2776	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$568.31	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780017	2777	VANDALIA, OH	100	1-Rent	10/01/2005	\$163.71	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780017	2777	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$180.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780018	2778	DAYTON, OH	100	1-Rent	10/01/2005	\$253.96	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780018	2778	DAYTON, OH	140	4-Property Tax	12/01/2004	\$325.86	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780019	2779	WARREN, OH	100	1-Rent	10/01/2005	\$3,352.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780019	2779	WARREN, OH	140	4-Property Tax	12/01/2004	\$2,999.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780020	2780	DAYTON, OH	100	1-Rent	10/01/2005	\$380.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780020	2780	DAYTON, OH	140	4-Property Tax	12/01/2004	\$516.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780021	2759	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$108.42	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780022	2781	COLUMBUS, OH	100	1-Rent	10/01/2005	\$117.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780022	2781	COLUMBUS, OH	140	4-Property Tax	12/01/2004	\$107.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780023	2735	DAYTON, OH	100	1-Rent	10/01/2005	\$475.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780024	2782	DAYTON, OH	100	1-Rent	10/01/2005	\$112.48	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780024	2782	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780025	2783	FLINT, MI	140	4-Property Tax	10/01/2005	\$792.53	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780026	2769	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,267.32	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	100	1-Rent	09/01/2005	\$3,718.56	SUPPLIER DIVERSITY	8	DELPHI CORPORATION

DELPHI AUTOMOTIVE SYSTEMS  
 DELPHI AUTOMOTIVE SYSTEMS

4128780027	2784	EL PASO, TX	100	1-Rent	10/01/2005	\$3,718.56	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	140	4-Property Tax	11/01/2003	\$2,555.29	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	140	4-Property Tax	04/01/2004	\$1,354.30	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	140	4-Property Tax	01/01/2005	\$4,793.02	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	181	6-Fees	11/01/2003	\$256.22	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780027	2784	EL PASO, TX	181	6-Fees	04/01/2004	\$135.43	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780028	2787	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$616.35	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780029	2785	DAYTON, OH	100	1-Rent	10/01/2005	\$112.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780029	2785	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780030	2786	DAYTON, OH	100	1-Rent	10/01/2005	\$558.25	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780030	2786	DAYTON, OH	140	4-Property Tax	12/01/2004	\$757.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780032	2770	SAGINAW, MI	100	1-Rent	10/01/2005	\$160.78	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780032	2770	SAGINAW, MI	216	3-Sales Tax	10/01/2002	\$11.80	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780033	2789	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$499.67	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780033	2789	LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$372.78	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780034	2790	COLUMBUS, OH	100	1-Rent	10/01/2005	\$151.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780035	2791	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$595.73	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780035	2791	LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$444.44	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780036	2792	BROWNSVILLE, 100	1-Rent	10/01/2005	\$159.04	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780036	2792	BROWNSVILLE, 140	4-Property Tax	01/01/2005	\$590.26	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780037	2763	FLINT, MI	106	2-Month to Month	10/01/2005	\$1,287.30	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780037	2763	FLINT, MI	206	7-Service & Maint	06/01/2002	\$476.65	SUPPLIER DIVERSITY	2 N	DELPHI CORPORATION
4128780038	2793	DAYTON, OH	100	1-Rent	10/01/2005	\$1,565.97	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780039	2794	BROWNSVILLE, 100	1-Rent	10/01/2005	\$8,879.05	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780039	2794	BROWNSVILLE, 140	4-Property Tax	01/01/2005	\$9,174.75	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040	2795	BROWNSVILLE, 100	1-Rent	09/01/2005	\$20,037.02	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040	2795	BROWNSVILLE, 100	1-Rent	10/01/2005	\$20,037.02	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780040	2795	BROWNSVILLE, 140	4-Property Tax	01/01/2005	\$20,918.13	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780042	2797	DAYTON, OH	100	1-Rent	10/01/2005	\$2,508.53	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780042	2797	DAYTON, OH	140	4-Property Tax	12/01/2004	\$1,627.96	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780043	2798	DAYTON, OH	100	1-Rent	10/01/2005	\$301.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780043	2798	DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780044	2799	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780044	2799	DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780045	2767	SANDUSKY, OH	105	1-Rent	01/31/2003	\$3,289.27	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780045	2767	SANDUSKY, OH	140	4-Property Tax	12/01/2004	\$2,260.23	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780045	2767	SANDUSKY, OH	206	7-Service & Maint	01/01/2003	\$3,072.95	SUPPLIER DIVERSITY	8	DELPHI CORPORATION

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

4128780046	2800	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780046	2800	DAYTON, OH	140	4-Property Tax	12/01/2004	\$409.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780047	2801	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780047	2801	DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780048	2802	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780048	2802	DAYTON, OH	140	4-Property Tax	12/01/2004	\$409.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780049	2803	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780049	2803	DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780050	2804	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780050	2804	DAYTON, OH	140	4-Property Tax	12/01/2004	\$409.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780051	2805	DAYTON, OH	100	1-Rent	10/01/2005	\$301.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780051	2805	DAYTON, OH	140	4-Property Tax	12/01/2004	\$414.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780055	2809	WARREN, OH	100	1-Rent	10/01/2005	\$2,130.18	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780055	2809	WARREN, OH	140	4-Property Tax	12/01/2004	\$864.63	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780056	2810	WARREN, OH	100	1-Rent	10/01/2005	\$317.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780056	2810	WARREN, OH	140	4-Property Tax	12/01/2004	\$275.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780057	2811	WARREN, OH	100	1-Rent	10/01/2005	\$121.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780057	2811	WARREN, OH	140	4-Property Tax	12/01/2004	\$99.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780058	2812	WARREN, OH	100	1-Rent	10/01/2005	\$743.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780058	2812	WARREN, OH	140	4-Property Tax	12/01/2004	\$750.82	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780059	2813	WARREN, OH	100	1-Rent	10/01/2005	\$672.47	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780059	2813	WARREN, OH	140	4-Property Tax	12/01/2004	\$678.40	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780060	2814	WARREN, OH	100	1-Rent	10/01/2005	\$95.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780060	2814	WARREN, OH	140	4-Property Tax	12/01/2004	\$84.25	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780061	2815	COTTONDALE, A 100	1-Rent	10/01/2005	\$338.09	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 100	1-Rent	10/01/2005	\$370.37	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	03/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	04/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	05/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	06/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	07/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 120	3-Sales Tax	10/01/2003	\$14.81	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 125	3-Sales Tax	02/28/2003	\$4.34	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780063	2817	COTTONDALE, A 216	3-Sales Tax	03/01/2003	\$0.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780064	2818	COTTONDALE, A 100	1-Rent	10/01/2005	\$687.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780065	2819	DAYTON, OH	100	1-Rent	10/01/2005	\$127.63	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780065	2819	DAYTON, OH	140	4-Property Tax	12/01/2004	\$141.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

4128780066	2820	DAYTON, OH	100	1-Rent	10/01/2005	\$763.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780066	2820	DAYTON, OH	140	4-Property Tax	12/01/2004	\$904.09	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780068	2822	DAYTON, OH	100	1-Rent	10/01/2005	\$324.91	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780068	2822	DAYTON, OH	140	4-Property Tax	12/01/2004	\$444.09	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780069	2823	VANDALIA, OH	100	1-Rent	10/01/2005	\$325.48	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780069	2823	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$310.58	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780070	2824	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780070	2824	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780071	2825	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780071	2825	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780072	2826	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780072	2826	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780073	2827	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780073	2827	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780074	2828	DAYTON, OH	100	1-Rent	10/01/2005	\$100.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780074	2828	DAYTON, OH	140	4-Property Tax	12/01/2004	\$124.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780076	2816	KETTERING, OH	100	1-Rent	10/01/2005	\$1,989.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780076	2816	KETTERING, OH	140	4-Property Tax	12/01/2004	\$2,354.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780077	2830	KETTERING, OH	100	1-Rent	10/01/2005	\$814.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780077	2830	KETTERING, OH	140	4-Property Tax	12/01/2004	\$964.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780078	2831	KETTERING, OH	100	1-Rent	10/01/2005	\$397.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780078	2831	KETTERING, OH	140	4-Property Tax	12/01/2004	\$470.92	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780079	2832	KETTERING, OH	100	1-Rent	10/01/2005	\$397.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780079	2832	KETTERING, OH	140	4-Property Tax	12/01/2004	\$1,412.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780080	2833	KETTERING, OH	100	1-Rent	10/01/2005	\$795.88	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780080	2833	KETTERING, OH	140	4-Property Tax	12/01/2004	\$941.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780081	2834	SAGINAW, MI	106	2-Month to Month	05/01/2005	\$3,228.55	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780081	2834	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$2,472.77	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780081	2834	SAGINAW, MI	222	6-Fees	06/10/2005	\$1,540.00	SUPPLIER DIVERSITY	9 N	DELPHI CORPORATION
4128780082	2835	NORTH KANSAS	100	1-Rent	10/01/2005	\$140.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780082	2835	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$9.24	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780083	2836	NORTH KANSAS	100	1-Rent	10/01/2005	\$244.01	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780083	2836	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$16.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780085	2838	NORTH KANSAS	100	1-Rent	10/01/2005	\$177.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780085	2838	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$11.72	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780086	2839	NORTH KANSAS	100	1-Rent	10/01/2005	\$456.43	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780086	2839	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$30.12	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTOMOTIVE SYSTEMS

4128780114	2867	WARREN, OH	206	7-Service & Maint	04/01/2003	\$118.54	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780118	2871	CATOOSA, OK	100	1-Rent	09/01/2005	\$164.58	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	ASEC MANUFACTURING
4128780118	2871	CATOOSA, OK	100	1-Rent	10/01/2005	\$164.58	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	ASEC MANUFACTURING
4128780118	2871	CATOOSA, OK	206	7-Service & Maint	09/01/2003	\$66.24	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	ASEC MANUFACTURING
4128780119	2872	VALDIA, OH	100	1-Rent	10/01/2005	\$237.94	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780119	2872	VALDIA, OH	140	4-Property Tax	12/01/2004	\$151.47	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780120	2873	VALDIA, OH	100	1-Rent	10/01/2005	\$872.96	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780120	2873	VALDIA, OH	140	4-Property Tax	12/01/2004	\$547.51	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780123	2876	COLUMBIA, TN	100	1-Rent	10/01/2005	\$609.30	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780123	2876	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$42.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780124	2877	WARREN, OH	140	4-Property Tax	12/01/2004	\$1,115.29	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780125	2878	LOCKPORT, NY	100	1-Rent	10/01/2005	\$360.47	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780126	2879	LOCKPORT, NY	100	1-Rent	10/01/2005	\$3,038.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780127	2880	LOCKPORT, NY	100	1-Rent	10/01/2005	\$402.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129	2882	COLUMBIA, TN	100	1-Rent	10/01/2005	\$571.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780129	2882	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$40.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780130	2883	COTTONDALE, A	100	1-Rent	10/01/2005	\$241.25	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780131	2884	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,628.64	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780132	2885	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,459.16	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780133	2886	COLUMBUS, OH	100	1-Rent	10/01/2005	\$672.85	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780134	2887	COLUMBUS, OH	100	1-Rent	10/01/2005	\$2,550.16	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780135	2888	COLUMBUS, OH	100	1-Rent	10/01/2005	\$561.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780136	2889	COLUMBUS, OH	100	1-Rent	10/01/2005	\$506.04	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780137	2890	COLUMBUS, OH	100	1-Rent	10/01/2005	\$2,174.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780138	2891	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,479.04	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780139	2892	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,053.24	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780140	2893	COLUMBUS, OH	100	1-Rent	10/01/2005	\$1,292.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780141	2894	COLUMBUS, OH	100	1-Rent	10/01/2005	\$448.09	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780142	2895	COLUMBUS, OH	100	1-Rent	10/01/2005	\$373.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780143	2896	LOCKPORT, NY	100	1-Rent	10/01/2005	\$162.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780146	2899	VALDIA, OH	100	1-Rent	10/01/2005	\$212.34	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780147	7000	SAGINAW, MI	105	1-Rent	01/31/2004	\$683.97	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780147	7000	SAGINAW, MI	206	7-Service & Maint	02/01/2004	\$1,563.37	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780148	7001	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$757.46	SUPPLIER DIVERSITY	8	DELPHI CORPORATION	
4128780149	7002	SAGINAW, MI	100	1-Rent	10/01/2005	\$2,129.54	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780149	7002	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,920.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	
4128780151	7004	SANDUSKY, OH	100	1-Rent	10/01/2005	\$700.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION	

4128780153	7006	TANNER, AL	100	1-Rent	10/01/2005	\$302.33	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154	7007	WARREN, OH	100	1-Rent	10/01/2005	\$90.48	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780154	7007	WARREN, OH	140	4-Property Tax	12/01/2004	\$86.22	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155	7008	WARREN, OH	100	1-Rent	10/01/2005	\$354.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780155	7008	WARREN, OH	140	4-Property Tax	12/01/2004	\$328.85	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780156	7009	LOCKPORT, NY	100	1-Rent	10/01/2005	\$139.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780157	7010	LOCKPORT, NY	100	1-Rent	10/01/2005	\$1,258.06	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780158	7011	COLUMBUS, OH	100	1-Rent	10/01/2005	\$178.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780158	7012	LOCKPORT, NY	100	1-Rent	10/01/2005	\$178.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780160	7013	SANDUSKY, OH	100	1-Rent	10/01/2005	\$735.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780161	7014	SANDUSKY, OH	100	1-Rent	10/01/2005	\$677.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780162	7015	SANDUSKY, OH	100	1-Rent	10/01/2005	\$677.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780163	7016	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$8,216.37	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780163	7016	LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$6,729.67	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780164	7017	COLUMBUS, OH	100	1-Rent	10/01/2005	\$2,094.49	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780166	7019	GADSDEN, AL	100	1-Rent	10/01/2005	\$516.63	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	04/01/2004	\$582.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	05/01/2004	\$334.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	06/01/2004	\$86.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	120	3-Sales Tax	07/01/2004	\$86.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780168	7021	COLUMBIA, TN	125	3-Sales Tax	04/01/2004	\$14.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780169	7022	SANDUSKY, OH	100	1-Rent	10/01/2005	\$535.92	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780170	7023	LOCKPORT, NY	100	1-Rent	10/01/2005	\$511.67	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780171	7024	LOCKPORT, NY	100	1-Rent	10/01/2005	\$542.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780172	7025	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$740.56	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780172	7025	LOS INDIOS, TX	140	4-Property Tax	01/01/2005	\$593.32	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780173	7026	COLUMBUS, OH	100	1-Rent	10/01/2005	\$192.68	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780175	7028	DAYTON, OH	100	1-Rent	10/01/2005	\$187.02	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780176	7029	DAYTON, OH	100	1-Rent	10/01/2005	\$188.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780180	7030	WARREN, OH	100	1-Rent	10/01/2005	\$156.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780181	7031	WARREN, OH	100	1-Rent	10/01/2005	\$191.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780183	7033	DAYTON, OH	100	1-Rent	10/01/2005	\$578.57	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780184	7034	DAYTON, OH	100	1-Rent	10/01/2005	\$850.72	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780185	7035	WARREN, OH	100	1-Rent	10/01/2005	\$102.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780186	7036	LAKE ORION, MI	100	1-Rent	10/01/2005	\$350.51	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780189	7039	GRAND RAPIDS	100	1-Rent	10/01/2005	\$380.46	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780190	7040	GRAND RAPIDS	206	7-Service & Maint	07/01/2004	\$149.59	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780192	7042	GRAND RAPIDS	206	7-Service & Maint	07/01/2004	\$166.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780194	7044	VALDALIA, OH	100	1-Rent	10/01/2005	\$1,372.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780194	7044	VALDALIA, OH	206	7-Service & Maint	08/01/2004	\$949.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780195	7045	VALDALIA, OH	100	1-Rent	10/01/2005	\$4,299.69	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780195	7045	VALDALIA, OH	206	7-Service & Maint	08/01/2004	\$3,082.11	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780196	7046	WARREN, OH	100	1-Rent	10/01/2005	\$134.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780198	7048	SAGINAW, MI	100	1-Rent	10/01/2005	\$259.78	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780198	7048	SAGINAW, MI	206	7-Service & Maint	08/01/2004	\$96.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780199	7049	COLUMBUS, OH	100	1-Rent	10/01/2005	\$265.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780200	7050	DAYTON, OH	100	1-Rent	10/01/2005	\$1,145.74	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780201	7051	SANDUSKY, OH	100	1-Rent	10/01/2005	\$743.49	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202	7052	COLUMBIA, TN	100	1-Rent	10/01/2005	\$485.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780202	7052	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$34.00	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053	COLUMBIA, TN	100	1-Rent	10/01/2005	\$321.94	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780203	7053	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$22.54	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054	COLUMBIA, TN	100	1-Rent	10/01/2005	\$684.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780204	7054	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$47.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780205	7055	ORION, MI	100	1-Rent	10/01/2005	\$806.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780206	7056	ORION, MI	100	1-Rent	10/01/2005	\$2,059.82	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780208	7058	ORION, MI	100	1-Rent	10/01/2005	\$749.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780209	7059	ORION, MI	100	1-Rent	10/01/2005	\$1,208.52	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780210	7060	LOCKPORT, NY	100	1-Rent	10/01/2005	\$142.40	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780211	7061	LOCKPORT, NY	100	1-Rent	10/01/2005	\$525.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780212	7062	LOCKPORT, NY	100	1-Rent	10/01/2005	\$540.82	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780213	7063	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780214	7064	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780215	7065	LOCKPORT, NY	100	1-Rent	10/01/2005	\$1,516.10	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780216	7066	COTTONDALE, A	100	1-Rent	10/01/2005	\$414.03	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780217	7067	ORION, MI	100	1-Rent	10/01/2005	\$1,287.62	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780218	7068	NEW CASTLE, IN	100	1-Rent	10/01/2005	\$1,281.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780219	7069	MORAINA, OH	100	1-Rent	10/01/2005	\$455.55	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780222	7072	SAGINAW, MI	100	1-Rent	10/01/2005	\$7,160.10	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780223	7073	SAGINAW, MI	100	1-Rent	10/01/2005	\$611.76	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780224	7074	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$1,243.21	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780226	7076	WARREN, OH	100	1-Rent	10/01/2005	\$343.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780229	7079	SAGINAW, MI	100	1-Rent	10/01/2005	\$528.54	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780230	7080	GADSDEN, AL	100	1-Rent	10/01/2005	\$633.09	SUPPLIER DIVERSITY	8	DELPHI CORPORATION

4128780231	7081	GADSDEN, AL	100	1-Rent	10/01/2005	\$338.79	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780232	7082	DAYTON, OH	100	1-Rent	10/01/2005	\$164.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780233	7083	DAYTON, OH	100	1-Rent	10/01/2005	\$128.70	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780234	7084	DAYTON, OH	100	1-Rent	10/01/2005	\$138.86	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780235	7085	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$350.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780236	7086	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$545.30	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780237	7087	VANDALIA, OH	100	1-Rent	10/01/2005	\$162.22	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780239	7088	DAYTON, OH	100	1-Rent	10/01/2005	\$164.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780240	7090	DAYTON, OH	100	1-Rent	10/01/2005	\$715.09	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780241	7091	DAYTON, OH	100	1-Rent	10/01/2005	\$1,023.40	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780242	7092	DAYTON, OH	100	1-Rent	10/01/2005	\$971.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780243	7093	MORAINA, OH	100	1-Rent	10/01/2005	\$1,054.59	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780244	7094	RAVENNA, OH	100	1-Rent	10/01/2005	\$1,645.20	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	100	1-Rent	10/01/2005	\$262.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780245	7095	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$18.39	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780246	7096	LOS INDIOS, TX	100	1-Rent	10/01/2005	\$252.24	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780247	7097	SAGINAW, MI	100	1-Rent	10/01/2005	\$149.79	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780248	7098	COTTONDALE, A	100	1-Rent	10/01/2005	\$747.80	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780249	7099	GADSDEN, AL	100	1-Rent	10/01/2005	\$435.12	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780250	7100	COTTONDALE, A	100	1-Rent	10/01/2005	\$1,773.90	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780251	7101	COTTONDALE, A	100	1-Rent	10/01/2005	\$640.19	SUPPLIER DIVERSITY	8	DELPHI CORPORATION
4128780252	7102	COTTONDALE, A	100	1-Rent	10/01/2005	\$559.07	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780253	7103	COLUMBIA, TN	100	1-Rent	10/01/2005	\$195.34	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780253	7103	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$13.68	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254	7104	COLUMBIA, TN	100	1-Rent	10/01/2005	\$288.46	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780254	7104	COLUMBIA, TN	120	3-Sales Tax	10/01/2005	\$20.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780255	7105	RAVENNA, OH	100	1-Rent	10/01/2005	\$363.99	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780256	7106	RAVENNA, OH	100	1-Rent	10/01/2005	\$779.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780257	7107	RAVENNA, OH	100	1-Rent	10/01/2005	\$130.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780258	7108	SAGINAW, MI	100	1-Rent	10/01/2005	\$362.56	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780259	7109	MORAINA, OH	100	1-Rent	10/01/2005	\$429.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780260	7110	CLINTON, MS	100	1-Rent	10/01/2005	\$546.53	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780261	7111	SAGINAW, MI	100	1-Rent	10/01/2005	\$759.15	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780262	7112	DAYTON, OH	100	1-Rent	10/01/2005	\$118.41	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780263	7113	MORAINA, OH	100	1-Rent	10/01/2005	\$414.85	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780264	7114	DAYTON, OH	100	1-Rent	10/01/2005	\$1,102.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780265	7115	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$365.19	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780314	7153	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780315	7154	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780316	7155	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780317	7156	LOCKPORT, NY	100	1-Rent	10/01/2005	\$415.84	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780318	7157	KOKOMO, IN	100	1-Rent	10/01/2005	\$876.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780319	7158	KOKOMO, IN	100	1-Rent	10/01/2005	\$676.26	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780320	7159	KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780321	7160	KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780322	7161	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780323	7162	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780324	7163	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780325	7164	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780326	7165	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780327	7166	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780328	7167	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780329	7168	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780330	7169	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780331	7170	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780332	7171	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780333	7172	KOKOMO, IN	100	1-Rent	10/01/2005	\$733.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780334	7173	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780335	7174	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780336	7175	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780337	7176	KOKOMO, IN	100	1-Rent	10/01/2005	\$616.65	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780338	7177	KOKOMO, IN	100	1-Rent	10/01/2005	\$250.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780339	7178	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780340	7179	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780341	7180	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780342	7181	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780343	7182	KOKOMO, IN	100	1-Rent	10/01/2005	\$629.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780344	7183	KOKOMO, IN	100	1-Rent	10/01/2005	\$672.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780345	7185	KOKOMO, IN	100	1-Rent	10/01/2005	\$601.37	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780346	7184	KOKOMO, IN	100	1-Rent	10/01/2005	\$559.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780347	7186	KOKOMO, IN	100	1-Rent	10/01/2005	\$559.83	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780348	7187	KOKOMO, IN	100	1-Rent	10/01/2005	\$632.12	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780349	7188	KOKOMO, IN	100	1-Rent	10/01/2005	\$632.12	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780350	7189	KOKOMO, IN	100	1-Rent	10/01/2005	\$735.61	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

41287	4128780351	7190	KOKOMO, IN	100	1-Rent	10/01/2005	\$677.20	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780352	7191	KOKOMO, IN	100	1-Rent	10/01/2005	\$676.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780353	7192	KOKOMO, IN	100	1-Rent	10/01/2005	\$614.60	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780354	7193	KOKOMO, IN	100	1-Rent	10/01/2005	\$642.26	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780355	7194	KOKOMO, IN	100	1-Rent	10/01/2005	\$642.27	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780356	7195	KOKOMO, IN	100	1-Rent	10/01/2005	\$353.18	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780357	7196	KOKOMO, IN	100	1-Rent	10/01/2005	\$177.29	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780358	7197	KOKOMO, IN	100	1-Rent	10/01/2005	\$577.80	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780359	7198	KOKOMO, IN	100	1-Rent	10/01/2005	\$240.16	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780360	7199	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780361	7200	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780362	7201	KOKOMO, IN	100	1-Rent	10/01/2005	\$554.05	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780363	7202	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780364	7203	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780365	7204	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780366	7205	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780367	7206	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780368	7207	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780369	7208	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780371	7210	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780372	7211	KOKOMO, IN	100	1-Rent	10/01/2005	\$538.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780373	7212	KOKOMO, IN	100	1-Rent	10/01/2005	\$448.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780374	7213	KOKOMO, IN	100	1-Rent	10/01/2005	\$448.28	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780376	7215	KOKOMO, IN	100	1-Rent	10/01/2005	\$414.21	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780377	7216	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780378	7217	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780379	7218	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780380	7219	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780381	7220	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780382	7221	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780383	7222	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780384	7223	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780385	7224	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780386	7225	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780387	7226	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780388	7227	KOKOMO, IN	100	1-Rent	10/01/2005	\$300.17	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
41287	4128780389	7228	KOKOMO, IN	100	1-Rent	10/01/2005	\$250.08	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780430	7269	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780431	7270	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780432	7271	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780433	7272	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780434	7273	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780435	7274	WARREN, OH	100	1-Rent	10/01/2005	\$837.50	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780436	7275	WARREN, OH	100	1-Rent	10/01/2005	\$473.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780437	7276	WARREN, OH	100	1-Rent	10/01/2005	\$473.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780438	7277	WARREN, OH	100	1-Rent	10/01/2005	\$473.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780439	7278	WARREN, OH	100	1-Rent	10/01/2005	\$473.93	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780440	7279	WARREN, OH	100	1-Rent	10/01/2005	\$753.42	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780441	7280	WARREN, OH	100	1-Rent	10/01/2005	\$137.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780442	7281	WARREN, OH	100	1-Rent	10/01/2005	\$13.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780443	7282	WARREN, OH	100	1-Rent	10/01/2005	\$137.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780444	7283	WARREN, OH	100	1-Rent	10/01/2005	\$137.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780445	7284	WARREN, OH	100	1-Rent	10/01/2005	\$137.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780447	7285	WARREN, OH	100	1-Rent	10/01/2005	\$137.36	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780448	7287	WARREN, OH	100	1-Rent	10/01/2005	\$277.70	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780449	7288	WARREN, OH	100	1-Rent	10/01/2005	\$277.70	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780450	7289	WARREN, OH	100	1-Rent	10/01/2005	\$753.42	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780451	7290	WARREN, OH	100	1-Rent	10/01/2005	\$203.77	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780454	7293	KOKOMO, IN	100	1-Rent	10/01/2005	\$1,768.12	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780455	7294	CLINTON, MS	100	1-Rent	10/01/2005	\$252.46	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780456	7295	CLINTON, MS	100	1-Rent	10/01/2005	\$51.51	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780457	7296	CLINTON, MS	100	1-Rent	10/01/2005	\$313.70	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780458	7252	KOKOMO, IN	100	1-Rent	10/01/2005	\$567.32	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780459	7297	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780460	7298	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780461	7299	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780462	7300	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780463	7301	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780464	7302	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780465	7303	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.96	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780466	7304	ADRIAN, MI	100	1-Rent	10/01/2005	\$599.95	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780467	7305	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780468	7306	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780470	7308	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION

4128780471	7309	ADRIAN, MI	100	1-Rent	10/01/2005	\$696.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780472	7310	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780473	7311	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780474	7312	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780476	7314	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780477	7315	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780478	7316	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780479	7317	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780480	7318	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780481	7319	ADRIAN, MI	100	1-Rent	10/01/2005	\$596.73	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINA, OH	132	6-Fees	05/01/2005	\$67.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINA, OH	132	6-Fees	06/01/2005	\$67.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINA, OH	132	6-Fees	07/01/2005	\$67.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINA, OH	132	6-Fees	08/01/2005	\$67.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780482	7320	MORAINA, OH	132	6-Fees	10/01/2005	\$67.75	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780483	7321	CLINTON, MS	100	1-Rent	10/01/2005	\$135.85	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780484	7322	CLINTON, MS	100	1-Rent	10/01/2005	\$88.30	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780485	7323	NORTH KANSAS	100	1-Rent	10/01/2005	\$247.71	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780485	7323	NORTH KANSAS	120	3-Sales Tax	10/01/2005	\$16.35	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
4128780486	7324	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$129.89	SUPPLIER DIVERSITY	2	DELPHI CORPORATION
6958058001	0	KOKOMO, IN	147	7-Service & Maint	06/02/2005	\$1,632.00	LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058001	0	KOKOMO, IN	147	7-Service & Maint	07/02/2005	\$1,632.00	LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058001	0	KOKOMO, IN	222	6-Fees	09/09/2005	\$8,750.00	LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058002	0	KOKOMO, IN	147	7-Service & Maint	06/02/2005	\$160.00	LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
6958058002	0	KOKOMO, IN	147	7-Service & Maint	07/02/2005	\$160.00	LEXMARK	9 N	DELPHI AUTOMOTIVE SYSTEMS C DELPHI DELCO ELECTRONICS SYSTE
9028043004	2004	BROWNSVILLE,	106	2-Month to Month	09/01/2005	\$0.02	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043004	2004	BROWNSVILLE,	106	2-Month to Month	10/01/2005	\$312.21	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043005	2005	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$575.48	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043005	2005	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$353.95	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043011	2011	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$306.20	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043015	2015	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$624.14	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043015	2015	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$384.16	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043016	2016	SANDUSKY, OH	106	2-Month to Month	10/01/2005	\$197.32	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043016	2016	SANDUSKY, OH	140	4-Property Tax	10/01/2005	\$44.14	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043035	2040	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$648.42	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043035	2040	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$399.01	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043039	2044	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$624.31	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS

9028043039	2044	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$384.16	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043044	2052	ORION, MI	222	6-Fees	08/07/2005	\$1,435.00	SUPPLIER DIVERSITY	9 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043052	2060	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,151.62	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043052	2060	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$708.91	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043104	2125	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$773.86	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043104	2125	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$476.24	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	106	2-Month to Month	10/01/2005	\$401.99	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	140	4-Property Tax	10/01/2005	\$340.28	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043106	2127	FLINT, MI	232	6-Fees	12/01/2001	\$51.22	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043109	2130	CORTLAND, OH	106	2-Month to Month	08/01/2005	\$1,025.86	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043109	2130	CORTLAND, OH	106	2-Month to Month	10/01/2005	\$1,246.59	SUPPLIER DIVERSITY	9 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	07/01/2005	\$311.65	SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	08/01/2005	\$311.65	SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	09/01/2005	\$311.65	SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043110	2131	WARREN, OH	106	2-Month to Month	10/01/2005	\$311.65	SUPPLIER DIVERSITY	2 E	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	06/01/2005	\$3,478.35	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	07/01/2005	\$3,478.35	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	08/01/2005	\$3,478.35	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	09/01/2005	\$3,478.35	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043112	2133	WARREN, OH	106	2-Month to Month	10/01/2005	\$3,478.35	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043114	2135	DAYTON, OH	106	2-Month to Month	10/01/2005	\$86.57	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043158	2187	DAYTON, OH	106	2-Month to Month	09/01/2005	\$371.33	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9028043158	2187	DAYTON, OH	106	2-Month to Month	10/01/2005	\$587.49	SUPPLIER DIVERSITY	2 N	GENERAL MOTORS CORPORATIONDELPHI AUTOMOTIVE SYSTEMS
9034009001	2001	DAYTON, OH	140	4-Property Tax	12/01/2004	\$382.08	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009002	2022	GADSDEN, AL	105	1-Rent	12/01/2001	\$3.03	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009002	2022	GADSDEN, AL	140	4-Property Tax	01/01/2005	\$358.68	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009003	2093	FITZGERALD, GA	181	6-Fees	03/01/2005	\$13.45	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	140	4-Property Tax	12/01/2003	\$547.83	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	140	4-Property Tax	10/01/2004	\$2,359.54	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$3,729.04	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$2,549.51	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	181	6-Fees	04/01/2005	\$5.57	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	181	6-Fees	08/01/2005	\$37.29	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009006	2189	SAGINAW, MI	181	6-Fees	10/01/2005	\$25.50	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009009	2206	WARREN, OH	100	1-Rent	10/01/2005	\$255.98	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009009	2206	WARREN, OH	140	4-Property Tax	12/01/2004	\$881.26	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009010	2226	WARREN, OH	140	4-Property Tax	10/01/2005	\$681.48	SUPPLIER DIVERSITY	2 E	DELPHI AUTOMOTIVE SYSTEMS

9034009012	2232	LANSING, MI	140	4-Property Tax	10/01/2005	\$387.02	SUPPLIER DIVERSITY	9 E	DELPHI AUTOMOTIVE SYSTEMS
9034009013	2249	WARREN, MI	140	4-Property Tax	11/01/2004	\$341.93	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009013	2249	WARREN, MI	140	4-Property Tax	07/01/2005	\$35.90	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009013	2249	WARREN, MI	181	6-Fees	07/01/2005	\$0.36	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009016	2266	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$486.36	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009018	2700	BRIGHTON, MI	140	4-Property Tax	07/01/2005	\$170.75	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	100	1-Rent	10/01/2005	\$330.40	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	132	6-Fees	07/01/2004	\$1.53	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	132	6-Fees	10/01/2004	\$1.89	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	132	6-Fees	03/01/2005	\$2.48	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	132	6-Fees	05/01/2005	\$2.71	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	132	6-Fees	10/01/2005	\$3.30	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	140	4-Property Tax	01/01/2004	\$5,299.57	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	140	4-Property Tax	12/01/2004	\$1,413.08	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	140	4-Property Tax	01/01/2005	\$4,456.72	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	140	4-Property Tax	03/01/2005	\$1,297.71	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	181	6-Fees	01/01/2004	\$52.99	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009023	2706	WARREN, OH	181	6-Fees	03/01/2005	\$12.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	100	1-Rent	10/01/2005	\$897.93	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	132	6-Fees	10/01/2004	\$8.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	132	6-Fees	03/01/2005	\$8.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	132	6-Fees	05/01/2005	\$8.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009026	2710	EL PASO, TX	140	4-Property Tax	12/01/2004	\$622.77	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009027	2712	VANDALIA, OH	140	4-Property Tax	12/01/2004	\$286.33	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009028	2713	DAYTON, OH	140	4-Property Tax	12/01/2004	\$334.81	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	100	1-Rent	10/01/2005	\$739.78	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	105	1-Rent	03/01/2002	\$7.33	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	132	6-Fees	10/01/2004	\$7.40	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	132	6-Fees	03/01/2005	\$7.40	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	132	6-Fees	05/01/2005	\$7.40	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	132	6-Fees	10/01/2005	\$7.40	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009031	2717	DAYTON, OH	140	4-Property Tax	12/01/2004	\$773.94	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009035	2721	SAGINAW, MI	105	1-Rent	12/01/2001	\$9.33	SUPPLIER DIVERSITY	9 E	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	132	6-Fees	03/01/2005	\$88.43	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	132	6-Fees	05/01/2005	\$87.50	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	140	4-Property Tax	01/01/2004	\$9,887.15	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	140	4-Property Tax	01/01/2005	\$8,314.71	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS

9034009037	2723	LAREDO, TX	140	4-Property Tax	03/01/2005	\$2,421.07	SUPPLIER DIVERSITY	2	N	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	181	6-Fees	01/01/2004	\$98.87	SUPPLIER DIVERSITY	2	N	DELPHI AUTOMOTIVE SYSTEMS
9034009037	2723	LAREDO, TX	181	6-Fees	03/01/2005	\$24.21	SUPPLIER DIVERSITY	2	N	DELPHI AUTOMOTIVE SYSTEMS
9034009039	2725	FLINT, MI	140	4-Property Tax	04/01/2005	\$59.83	SUPPLIER DIVERSITY	9	N	DELPHI AUTOMOTIVE SYSTEMS
9034009039	2725	FLINT, MI	140	4-Property Tax	08/01/2005	\$400.76	SUPPLIER DIVERSITY	9	N	DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	100	1-Rent	10/01/2005	\$71.36	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	132	6-Fees	10/01/2004	\$0.71	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	132	6-Fees	03/01/2005	\$0.71	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	132	6-Fees	05/01/2005	\$0.71	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	132	6-Fees	10/01/2005	\$0.71	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009040	2726	WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009041	2727	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$100.20	SUPPLIER DIVERSITY	9	N	DELPHI AUTOMOTIVE SYSTEMS
9034009041	2727	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$68.32	SUPPLIER DIVERSITY	9	N	DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728	DAYTON, OH	100	1-Rent	10/01/2005	\$2,229.94	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728	DAYTON, OH	132	6-Fees	10/01/2004	\$22.30	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728	DAYTON, OH	132	6-Fees	03/01/2005	\$22.30	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728	DAYTON, OH	132	6-Fees	05/01/2005	\$22.30	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009042	2728	DAYTON, OH	140	4-Property Tax	12/01/2004	\$2,295.98	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009043	2729	DAYTON, OH	140	4-Property Tax	12/01/2004	\$4,183.07	SUPPLIER DIVERSITY	2	N	DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	100	1-Rent	10/01/2005	\$484.14	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	105	1-Rent	03/01/2002	\$4.77	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	132	6-Fees	10/01/2004	\$4.84	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	132	6-Fees	03/01/2005	\$4.84	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	132	6-Fees	05/01/2005	\$4.84	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	132	6-Fees	05/01/2005	\$4.84	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	132	6-Fees	10/01/2005	\$4.84	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	140	4-Property Tax	11/01/2004	\$459.14	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009044	2730	ANDERSON, IN	181	6-Fees	08/01/2005	\$4.95	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	100	1-Rent	10/01/2005	\$588.58	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	105	1-Rent	12/01/2001	\$4.63	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	132	6-Fees	10/01/2004	\$5.89	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	132	6-Fees	03/01/2005	\$5.89	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	132	6-Fees	05/01/2005	\$5.89	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	132	6-Fees	10/01/2005	\$5.89	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	140	4-Property Tax	11/01/2004	\$540.01	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009045	2731	ANDERSON, IN	181	6-Fees	08/01/2005	\$5.82	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	100	1-Rent	10/01/2005	\$716.34	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	105	1-Rent	03/01/2002	\$7.09	SUPPLIER DIVERSITY	8		DELPHI AUTOMOTIVE SYSTEMS

9034009054	2743	NEW BRUNSWIC	106	2-Month to Month	10/01/2005	\$897.56	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	100	1-Rent	10/01/2005	\$73.77	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	105	1-Rent	03/01/2002	\$0.74	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	132	6-Fees	10/01/2004	\$0.74	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	132	6-Fees	03/01/2005	\$0.74	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	132	6-Fees	05/01/2005	\$0.74	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	132	6-Fees	10/01/2005	\$0.74	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009056	2745	WARREN, OH	132	6-Fees	05/13/2005	\$985.00	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	ANAHEIM, CA	222	6-Fees	05/13/2005	\$387.59	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	106	2-Month to Month	08/01/2005	\$304.74	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	106	2-Month to Month	09/01/2005	\$831.37	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	10/01/2004	\$8.30	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	05/01/2005	\$8.31	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	06/01/2005	\$8.31	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	07/01/2005	\$6.09	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	08/01/2005	\$8.31	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	09/01/2005	\$8.31	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009058	2747	LOCKPORT, NY	132	6-Fees	10/01/2005	\$8.31	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	100	1-Rent	10/01/2005	\$1,705.87	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	105	1-Rent	03/01/2002	\$16.98	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	132	6-Fees	10/01/2004	\$17.06	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	132	6-Fees	03/01/2005	\$17.06	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	132	6-Fees	05/01/2005	\$17.06	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	132	6-Fees	10/01/2005	\$17.06	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009059	2748	CLINTON, MS	132	6-Fees	05/01/2006	\$1,480.80	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009060	2749	LOCKPORT, NY	132	6-Fees	10/01/2004	\$13.18	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009060	2749	LOCKPORT, NY	132	6-Fees	03/01/2005	\$13.18	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009060	2749	LOCKPORT, NY	132	6-Fees	05/01/2005	\$13.18	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009060	2749	LOCKPORT, NY	132	6-Fees	10/01/2005	\$13.18	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	100	1-Rent	10/01/2005	\$70.54	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	132	6-Fees	10/01/2004	\$0.71	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	132	6-Fees	03/01/2005	\$0.71	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	132	6-Fees	05/01/2005	\$0.71	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	132	6-Fees	10/01/2005	\$0.71	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009061	2750	WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	100	1-Rent	10/01/2005	\$1,429.53	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS

9034009046	2732	ANDERSON, IN	132	6-Fees	10/01/2004	\$7.16	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	132	6-Fees	03/01/2005	\$7.16	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	132	6-Fees	05/01/2005	\$7.16	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	132	6-Fees	10/01/2005	\$7.16	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	140	4-Property Tax	11/01/2004	\$679.34	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009046	2732	ANDERSON, IN	181	6-Fees	08/01/2005	\$7.32	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009047	2733	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,699.06	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009047	2733	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$580.69	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	106	2-Month to Month	10/01/2005	\$1,226.84	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	03/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	04/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	05/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	06/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	07/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	08/01/2005	\$24.78	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	132	6-Fees	10/01/2005	\$12.27	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	12/01/2003	\$180.30	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	10/01/2004	\$1,135.47	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	08/01/2005	\$1,794.52	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,227.23	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	181	6-Fees	08/01/2005	\$17.95	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009048	2734	SAGINAW, MI	181	6-Fees	10/01/2005	\$12.27	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009049	2736	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$627.23	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	100	1-Rent	10/01/2005	\$752.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	132	6-Fees	10/01/2004	\$7.53	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	132	6-Fees	03/01/2005	\$7.53	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	132	6-Fees	05/01/2005	\$7.53	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	132	6-Fees	10/01/2005	\$7.53	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009050	2737	WARREN, OH	140	4-Property Tax	12/01/2004	\$540.20	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	100	1-Rent	10/01/2005	\$72.84	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	132	6-Fees	10/01/2004	\$0.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	132	6-Fees	03/01/2005	\$0.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	132	6-Fees	05/01/2005	\$0.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	132	6-Fees	10/01/2005	\$0.73	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009051	2738	WARREN, OH	140	4-Property Tax	12/01/2004	\$51.12	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009052	2740	DAYTON, OH	140	4-Property Tax	12/01/2004	\$5,288.01	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009053	2741	SAGINAW, MI	140	4-Property Tax	10/01/2005	\$1,006.93	SUPPLIER DIVERSITY	9 N	DELPHI AUTOMOTIVE SYSTEMS

9034009062	2751	CLINTON, MS	132	6-Fees	07/01/2004	\$14.30	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	132	6-Fees	10/01/2004	\$14.30	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	132	6-Fees	03/01/2005	\$14.30	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	132	6-Fees	05/01/2005	\$14.30	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	132	6-Fees	10/01/2005	\$14.30	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009062	2751	CLINTON, MS	181	6-Fees	04/01/2005	\$22.80	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009063	2752	CATOOSA, OK	106	2-Month to Month	08/01/2005	\$927.33	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009063	2752	CATOOSA, OK	106	2-Month to Month	09/01/2005	\$927.33	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009063	2752	CATOOSA, OK	106	2-Month to Month	10/01/2005	\$927.33	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009064	2753	NEW BRUNSWIC	100	1-Rent	10/01/2005	\$976.15	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009064	2753	NEW BRUNSWIC	132	6-Fees	10/01/2004	\$9.76	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009064	2753	NEW BRUNSWIC	132	6-Fees	03/01/2005	\$9.76	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009064	2753	NEW BRUNSWIC	132	6-Fees	05/01/2005	\$9.76	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009064	2753	NEW BRUNSWIC	132	6-Fees	10/01/2005	\$9.76	SUPPLIER DIVERSITY	2	DELPHI AUTOMOTIVE SYSTEMS
9034009065	2754	CATOOSA, OK	100	1-Rent	09/01/2005	\$392.33	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009065	2754	CATOOSA, OK	100	1-Rent	10/01/2005	\$392.33	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009066	2758	DAYTON, OH	140	4-Property Tax	12/01/2004	\$203.03	SUPPLIER DIVERSITY	2 N	DELPHI AUTOMOTIVE SYSTEMS
9034009073	2109	KETTERING, OH	100	1-Rent	10/01/2005	\$255.88	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS
9034009073	2109	KETTERING, OH	132	6-Fees	10/01/2005	\$25.59	SUPPLIER DIVERSITY	8	DELPHI AUTOMOTIVE SYSTEMS

**\$651,626.18**

**PRE-PETITION BY LOCATION**

Plant Location	Remaining Amt
ADRIAN, MI	\$12,557.16
ANAHEIM, CA	\$5,143.07
ANDERSON, IN	\$4,050.76
BRIGHTON, MI	\$170.75
BROWNSVILLE, TX	\$88,086.08
CATOOSA, OK	\$9,421.98
CLINTON, MS	\$7,841.90
COLUMBIA, TN	\$7,057.13
COLUMBUS, OH	\$25,380.26
CORTLAND, OH	\$2,272.45
COTTONDALE, AL	\$7,404.78
DAYTON, OH	\$57,235.94
EL PASO, TX	\$20,083.87
FITZGERALD, GA	\$7,593.79
FLINT, MI	\$4,153.84
GADSDEN, AL	\$2,798.30
GRAND RAPIDS, MI	\$2,155.95
KETTERING, OH	\$18,134.75
KOKOMO, IN	\$68,249.36
LAKE ORION, MI	\$443.98
LANSING, MI	\$387.02
LAREDO, TX	\$20,321.94
LAUREL, MS	\$820.05
LOCKPORT, NY	\$18,558.68
LOS INDIOS, TX	\$23,529.36
MORaine, OH	\$5,019.77
NEW BRUNSWICK, NJ	\$16,045.83
NEW CASTLE, IN	\$1,623.37
NORTH KANSAS CITY, MO	\$2,515.03
OAK CREEK, WI	\$3,985.41
ORION, MI	\$9,176.65
RAVENNA, OH	\$3,357.68
SAGINAW, MI	\$93,850.23
SANDUSKY, OH	\$14,464.29
TANNER, AL	\$1,987.57
VANDALA, OH	\$15,981.34
WARREN, MI	\$378.19
WARREN, OH	\$73,585.52
WICHITA FALLS, TX	\$752.27
	<u>\$851,626.18</u>

POST

GE Sched Nbr	External Ref Nbr	Fee Code	Fee Desc	Due Date	Remaining			Asset Addr	Asset City	Addr State	Program	Termination Type
					Amt	Site Location	Asset Addr City					
4128780-001	2771	106	onth to Mo	12/01/05	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	01/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	02/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	03/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	04/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	05/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	06/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	07/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	08/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	09/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	10/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	11/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	12/01/06	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	106	onth to Mo	01/01/07	467.50	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	140	Property Ta	01/01/07	36.52	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-001	2771	140	Property Ta	02/01/07	122.64	WICHITA FALLS, TX	WICHITA FALLS	TX	SUPPLIER DIVERSITY	N		
4128780-003	2773	140	Property Ta	11/01/06	590.30	GRAND RAPIDS, MI	GRAND RAPIDS	MI	SUPPLIER DIVERSITY	N		
4128780-006	2760	100	1-Rent	03/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	04/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	05/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	06/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	07/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	08/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	09/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	10/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	11/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	12/01/06	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	01/01/07	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-006	2760	100	1-Rent	02/01/07	170.89	ANAHEIM, CA	ANAHEIM	CA	SUPPLIER DIVERSITY			
4128780-008	2761	120	-Sales Tax	03/01/06	25.78	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY			
4128780-008	2761	120	-Sales Tax	04/01/06	25.78	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY			
4128780-008	2761	120	-Sales Tax	05/01/06	25.78	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY			
4128780-008	2761	120	-Sales Tax	06/01/06	25.78	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY			

4128780-008	2761	120	-Sales Tax 07/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 08/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 09/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 10/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 11/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 12/01/06	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 01/01/07	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-008	2761	120	-Sales Tax 02/01/07	25.78 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 03/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 04/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 05/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 06/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 07/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 08/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 09/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 10/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 11/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 12/01/06	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 01/01/07	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-011	2775	120	-Sales Tax 02/01/07	29.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 03/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 04/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 05/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 06/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 07/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 08/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 09/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 10/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 11/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 12/01/06	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 01/01/07	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-016	2776	100	1-Rent 02/01/07	534.17 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent 03/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent 04/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent 05/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent 06/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent 07/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY

4128780-017	2777	100	1-Rent	08/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	09/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	10/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	11/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	12/01/06	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	01/01/07	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-017	2777	100	1-Rent	02/01/07	163.71 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	03/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	04/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	05/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	06/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	07/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	08/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	09/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	10/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	11/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	12/01/06	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	01/01/07	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-018	2778	100	1-Rent	02/01/07	253.96 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	03/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	04/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	05/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	06/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	07/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	08/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	09/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	10/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	11/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	12/01/06	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	01/01/07	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-024	2782	100	1-Rent	02/01/07	112.48 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	12/01/05	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	01/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	02/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	03/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	04/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo	05/01/06	3,718.56 EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY

4128780-027	2784	106	onth to Mo 06/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 07/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 08/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 09/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 10/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 11/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 12/01/06	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 01/01/07	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	106	onth to Mo 02/01/07	3,718.56	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-027	2784	140	Property Ta 01/01/07	3,142.88	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 01/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 02/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 03/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 04/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 05/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 06/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 07/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 08/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 09/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 10/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 11/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 12/01/06	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 01/01/07	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	106	onth to Mo 02/01/07	499.67	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-033	2789	140	Property Ta 02/01/07	297.15	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 01/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 02/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 03/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 04/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 05/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 06/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 07/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 08/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 09/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 10/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 11/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 12/01/06	595.73	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY

4128780-035	2791	106	onth to Mo 01/01/07	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	106	onth to Mo 02/01/07	595.73 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-035	2791	140	Property Ta 02/01/07	354.29 LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-036	2792	106	onth to Mo 01/01/07	691.48 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	106	onth to Mo 02/01/07	691.48 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	140	Property Ta 01/01/07	247.24 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-036	2792	140	Property Ta 02/01/07	230.19 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	106	onth to Mo 02/01/07	8,879.05 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	140	Property Ta 01/01/07	3,964.01 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-039	2794	140	Property Ta 02/01/07	3,690.55 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-040	2795	106	onth to Mo 02/01/07	20,037.02 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-040	2795	140	Property Ta 01/01/07	17,108.94 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY
4128780-042	2797	140	Property Ta 12/01/06	264.59 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 06/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 07/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 08/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 09/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 10/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 11/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 12/01/06	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 01/01/07	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-055	2809	106	onth to Mo 02/01/07	2,130.18 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 03/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 04/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 05/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 06/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 07/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 08/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 09/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 10/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 11/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 12/01/06	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 01/01/07	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-068	2822	100	1-Rent 02/01/07	324.91 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 03/01/06	325.48 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 04/01/06	325.48 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
4128780-069	2823	100	1-Rent 05/01/06	325.48 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY

4128780-097	2849	140	Property Ta 12/01/06	66.92 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-098	2851	140	Property Ta 12/01/06	66.92 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-099	2852	140	Property Ta 12/01/06	66.92 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-100	2853	140	Property Ta 12/01/06	66.92 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 03/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 04/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 05/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 06/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 07/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 08/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 09/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 10/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 11/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 12/01/06	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 01/01/07	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	106	onth to Mo 02/01/07	159.08 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 03/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 04/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 05/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 06/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 07/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 08/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 09/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 10/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 11/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 12/01/06	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 01/01/07	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-101	2854	126	-Sales Tax 02/01/07	9.54 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-114	2867	106	onth to Mo 12/01/06	661.00 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-114	2867	106	onth to Mo 01/01/07	661.00 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-114	2867	106	onth to Mo 02/01/07	661.00 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-118	2871	100	1-Rent 03/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118	2871	100	1-Rent 04/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118	2871	100	1-Rent 05/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118	2871	100	1-Rent 06/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118	2871	100	1-Rent 07/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY
4128780-118	2871	106	onth to Mo 08/01/06	164.58 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY

4128780-118	2871	106	onth to Mo	09/01/06	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-118	2871	106	onth to Mo	10/01/06	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-118	2871	106	onth to Mo	11/01/06	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-118	2871	106	onth to Mo	12/01/06	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-118	2871	106	onth to Mo	01/01/07	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-118	2871	106	onth to Mo	02/01/07	164.58	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
4128780-119	2872	106	onth to Mo	12/01/06	237.94	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-119	2872	106	onth to Mo	01/01/07	237.94	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-119	2872	106	onth to Mo	02/01/07	237.94	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-120	2873	106	onth to Mo	12/01/06	872.96	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-120	2873	106	onth to Mo	01/01/07	872.96	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-120	2873	106	onth to Mo	02/01/07	872.96	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-124	2877	100	1-Rent	06/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	07/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	08/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	09/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	10/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	11/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	12/01/06	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	01/01/07	523.02	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-124	2877	106	onth to Mo	02/01/07	2,615.08	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
4128780-145	2898	140	Property Ta	11/01/06	135.41	GRAND RAPIDS, MI	GRAND RAPIDS	MI	SUPPLIER DIVERSITY	N
4128780-146	2899	100	1-Rent	03/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	04/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	05/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	06/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	07/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	08/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	09/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	10/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	11/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	12/01/06	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	01/01/07	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-146	2899	100	1-Rent	02/01/07	212.34	VALDIA, OH	VALDIA	OH	SUPPLIER DIVERSITY	
4128780-147	7000	140	Property Ta	11/01/06	3,555.06	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
4128780-148	7001	100	1-Rent	01/01/07	757.46	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY	
4128780-148	7001	100	1-Rent	02/01/07	757.46	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY	

4128780-202	7052	120	-Sales Tax 06/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 07/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 08/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 09/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 10/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 11/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 12/01/06	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 01/01/07	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-202	7052	120	-Sales Tax 02/01/07	34.00 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 03/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 04/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 05/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 06/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 07/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 08/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 09/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 10/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 11/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 12/01/06	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 01/01/07	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-203	7053	120	-Sales Tax 02/01/07	22.54 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 03/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 04/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 05/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 06/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 07/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 08/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 09/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 10/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 11/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 12/01/06	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 01/01/07	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-204	7054	120	-Sales Tax 02/01/07	47.95 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-205	7055	140	Property Ta 12/01/06	458.77 ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-206	7056	140	Property Ta 12/01/06	1,397.06 ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-215	7065	106	onth to Mo 01/01/07	1,516.10 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY
4128780-215	7065	106	onth to Mo 02/01/07	1,516.10 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY

4128780-217	7067	140	Property Ta	12/01/06	748.00	ORION, MI	ORION	MI	SUPPLIER DIVERSITY
4128780-222	7072	140	Property Ta	11/01/06	5,784.28	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-223	7073	140	Property Ta	11/01/06	494.26	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	03/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	04/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	05/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	06/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	07/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	08/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	09/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	10/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	11/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	12/01/06	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	01/01/07	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	100	1-Rent	02/01/07	1,243.21	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-224	7074	140	Property Ta	02/01/07	671.65	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	03/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	04/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	05/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	06/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	07/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	08/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	09/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	10/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	11/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	12/01/06	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	01/01/07	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-236	7086	100	1-Rent	02/01/07	236.65	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY
4128780-245	7095	120	-Sales Tax	02/01/07	18.39	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-246	7096	100	1-Rent	02/01/07	252.24	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-246	7096	140	Property Ta	02/01/07	156.74	LOS INDIOS, TX	LOS INDIOS	TX	SUPPLIER DIVERSITY
4128780-247	7097	140	Property Ta	11/01/06	121.25	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-249	7099	100	1-Rent	01/01/07	134.16	GADSDEN, AL	GADSDEN	AL	SUPPLIER DIVERSITY
4128780-249	7099	100	1-Rent	02/01/07	435.12	GADSDEN, AL	GADSDEN	AL	SUPPLIER DIVERSITY
4128780-251	7101	100	1-Rent	01/01/07	234.85	COTTONDALE, AL	COTTONDALE	AL	SUPPLIER DIVERSITY
4128780-251	7101	100	1-Rent	02/01/07	640.19	COTTONDALE, AL	COTTONDALE	AL	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax	03/01/06	34.11	COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY

4128780-253	7103	120	-Sales Tax 04/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 05/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 06/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 07/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 08/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 09/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 10/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 11/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 12/01/06	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 01/01/07	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-253	7103	120	-Sales Tax 02/01/07	34.11 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 03/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 04/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 05/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 06/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 07/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 08/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 09/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 10/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 11/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 12/01/06	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 01/01/07	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	100	1-Rent 02/01/07	26.66 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 03/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 04/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 05/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 06/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 07/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 08/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 09/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 10/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 11/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 12/01/06	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 01/01/07	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-254	7104	120	-Sales Tax 02/01/07	20.19 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY
4128780-266	7116	140	Property Ta 01/01/07	72.12 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY
4128780-272	7122	140	Property Ta 01/01/07	335.01 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY

4128780-487	7325	100	1-Rent	01/01/07	713.99 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-487	7325	100	1-Rent	02/01/07	713.99 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
4128780-494	2772	140	Property Ta	11/01/06	60.81 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-498	2759	106	onth to Mo	01/01/07	142.73 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-498	2759	106	onth to Mo	02/01/07	142.73 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-502	2837	120	-Sales Tax	12/01/06	42.19 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-502	2837	120	-Sales Tax	01/01/07	42.19 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-502	2837	120	-Sales Tax	02/01/07	42.19 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
4128780-503	2766	106	onth to Mo	09/01/06	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-503	2766	106	onth to Mo	10/01/06	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-503	2766	106	onth to Mo	11/01/06	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-503	2766	106	onth to Mo	12/01/06	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-503	2766	106	onth to Mo	01/01/07	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-503	2766	106	onth to Mo	02/01/07	736.39 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
4128780-519	2787	100	1-Rent	02/01/07	476.18 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY
4128780-521	2766	106	onth to Mo	02/01/07	294.55 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
6487154-007		100	1-Rent	12/24/05	1,779.00 LANDRUM, SC	LANDRUM	SC	MITA
6487154-007		120	-Sales Tax	12/24/05	88.95 LANDRUM, SC	LANDRUM	SC	MITA
6487154-007		132	6-Fees	11/24/05	177.90 LANDRUM, SC	LANDRUM	SC	MITA
6487154-008		100	1-Rent	12/24/05	99.00 LANDRUM, SC	LANDRUM	SC	MITA
6487154-008		120	-Sales Tax	12/24/05	4.95 LANDRUM, SC	LANDRUM	SC	MITA
6487154-008		132	6-Fees	11/24/05	22.00 LANDRUM, SC	LANDRUM	SC	MITA
6958058-001		140	Property Ta	01/02/06	2,779.11 KOKOMO, IN	KOKOMO	IN	LEXMARK N
6958058-001		140	Property Ta	08/02/06	1,096.50 KOKOMO, IN	KOKOMO	IN	LEXMARK N
6958058-002		140	Property Ta	01/02/06	272.45 KOKOMO, IN	KOKOMO	IN	LEXMARK N
6958058-002		140	Property Ta	08/02/06	107.50 KOKOMO, IN	KOKOMO	IN	LEXMARK N
6985443-001		140	Property Ta	03/25/06	1,160.48 BROWNSVILLE, TX	BROWNSVILLE	TX	TRAD N
6985443-001		140	Property Ta	01/25/07	363.31 BROWNSVILLE, TX	BROWNSVILLE	TX	TRAD N
6985443-005	698544300	132	6-Fees	01/25/07	410.50 BROWNSVILLE, TX	BROWNSVILLE	TX	TRAD N
7131481-002		100	1-Rent	02/18/06	268.38 TROY, MI	TROY	MI	SAVIN
7131481-002		120	-Sales Tax	02/18/06	16.11 TROY, MI	TROY	MI	SAVIN
9028043-004	2004	140	Property Ta	12/01/05	169.49 BROWNSVILLE, TX	BROWNSVILLE	TX	SUPPLIER DIVERSITY N
9028043-005	2005	140	Property Ta	04/01/06	42.73 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9028043-011	2011	140	Property Ta	12/01/05	125.43 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9028043-011	2011	140	Property Ta	04/01/06	50.17 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9028043-015	2015	140	Property Ta	04/01/06	46.38 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9028043-035	2040	140	Property Ta	01/01/06	87.71 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N

9028043-115	2136	106	onth to Mo 06/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 08/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 09/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 10/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 11/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 12/01/06	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 01/01/07	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	106	onth to Mo 02/01/07	230.93 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-115	2136	140	Property Ta 12/01/05	162.65 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-117	2138	140	Property Ta 12/01/05	270.10 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	N
9028043-118	2139	140	Property Ta 12/01/05	664.37 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY	N
9028043-158	2187	140	Property Ta 12/01/05	422.14 DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 12/01/05	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 01/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 02/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 03/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 04/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 05/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 06/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 07/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 08/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 09/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 10/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 11/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 12/01/06	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 01/01/07	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-172	2208	126	-Sales Tax 02/01/07	31.97 COLUMBIA, TN	COLUMBIA	TN	SUPPLIER DIVERSITY	N
9028043-558	2180	100	1-Rent 11/01/06	483.24 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
9028043-558	2180	100	1-Rent 01/01/07	483.24 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 11/01/06	213.15 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 12/01/06	317.86 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
9028043-569	2138	100	1-Rent 01/01/07	317.86 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY	
9028043-620	2015	140	Property Ta 10/01/06	358.89 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-621	2005	140	Property Ta 10/01/06	330.86 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-622	2125	140	Property Ta 10/01/06	445.05 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-623	2044	140	Property Ta 10/01/06	358.89 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N
9028043-624	2060	140	Property Ta 10/01/06	659.67 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	N

9028043-630	2052	120	-Sales Tax 03/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 04/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 05/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 06/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 07/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 08/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 09/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 10/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 11/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 12/01/06	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 01/01/07	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9028043-630	2052	120	-Sales Tax 02/01/07	16.58 NORTH KANSAS CITY, MO NORTH KANSAS CITY	MO	SUPPLIER DIVERSITY	
9034009-003	2093	106	onth to Mo 02/01/07	2,036.25 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY N
9034009-003	2093	140	Property Ta 03/01/06	1,440.41 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY N
9034009-003	2093	140	Property Ta 01/01/07	1,044.05 FITZGERALD, GA	FITZGERALD	GA	SUPPLIER DIVERSITY N
9034009-005	2154	140	Property Ta 12/01/05	2,338.44 KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY N
9034009-006	2189	106	onth to Mo 01/01/06	1,467.27 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-006	2189	106	onth to Mo 02/01/06	1,467.27 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-006	2189	140	Property Ta 04/01/06	307.79 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-006	2189	140	Property Ta 10/01/06	1,238.91 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-010	2226	106	onth to Mo 06/01/06	308.20 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY E
9034009-010	2226	140	Property Ta 12/01/06	318.79 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY E
9034009-016	2266	106	onth to Mo 09/01/06	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-016	2266	106	onth to Mo 10/01/06	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-016	2266	106	onth to Mo 11/01/06	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-016	2266	106	onth to Mo 12/01/06	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-016	2266	106	onth to Mo 01/01/07	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-016	2266	106	onth to Mo 02/01/07	624.04 VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-020	2702	140	Property Ta 11/01/06	87.50 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-021	2704	140	Property Ta 11/01/06	1,040.00 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E
9034009-022	2705	140	Property Ta 11/01/06	989.99 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E
9034009-023	2706	106	onth to Mo 05/01/06	335.31 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo 07/01/06	335.31 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo 08/01/06	4,694.37 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo 09/01/06	335.31 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo 10/01/06	335.31 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo 11/01/06	335.31 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY

9034009-023	2706	106	onth to Mo	12/01/06	335.31	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo	01/01/07	335.31	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	106	onth to Mo	02/01/07	4,694.37	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-023	2706	140	Property Ta	01/01/07	4,000.70	WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-024	2707	140	Property Ta	11/01/06	468.23	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E
9034009-026	2710	100	1-Rent	03/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	100	1-Rent	04/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	100	1-Rent	05/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	100	1-Rent	06/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	100	1-Rent	07/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	08/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	09/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	10/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	11/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	12/01/06	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	01/01/07	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-026	2710	106	onth to Mo	02/01/07	897.93	EL PASO, TX	EL PASO	TX	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	08/01/06	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	09/01/06	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	10/01/06	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	11/01/06	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	12/01/06	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	01/01/07	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-027	2712	106	onth to Mo	02/01/07	405.23	VANDALIA, OH	VANDALIA	OH	SUPPLIER DIVERSITY
9034009-028	2713	106	onth to Mo	07/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	08/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	09/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	10/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	11/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	12/01/06	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	01/01/07	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-028	2713	106	onth to Mo	02/01/07	300.54	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY N
9034009-029	2714	140	Property Ta	11/01/06	989.99	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E
9034009-031	2717	106	onth to Mo	12/01/06	739.78	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
9034009-031	2717	106	onth to Mo	01/01/07	739.78	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
9034009-031	2717	106	onth to Mo	02/01/07	739.78	DAYTON, OH	DAYTON	OH	SUPPLIER DIVERSITY
9034009-032	2718	140	Property Ta	11/01/06	635.99	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY E

9034009-046	2732	100	1-Rent	10/01/06	716.34 ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY
9034009-046	2732	100	1-Rent	11/01/06	716.34 ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY
9034009-046	2732	100	1-Rent	12/01/06	716.33 ANDERSON, IN	ANDERSON	IN	SUPPLIER DIVERSITY
9034009-048	2734	140	Property Ta	01/01/06	271.05 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-048	2734	140	Property Ta	04/01/06	148.16 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-048	2734	140	Property Ta	10/01/06	562.81 SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY N
9034009-050	2737	100	1-Rent	03/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	04/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	05/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	06/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	07/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	08/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	09/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	100	1-Rent	10/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	106	onth to Mo	11/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	106	onth to Mo	12/01/06	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	106	onth to Mo	01/01/07	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-050	2737	106	onth to Mo	02/01/07	752.73 WARREN, OH	WARREN	OH	SUPPLIER DIVERSITY
9034009-058	2747	106	onth to Mo	04/01/06	369.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	05/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	06/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	07/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	08/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	09/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	10/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	11/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	12/01/06	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	01/01/07	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-058	2747	106	onth to Mo	02/01/07	304.74 LOCKPORT, NY	LOCKPORT	NY	SUPPLIER DIVERSITY N
9034009-059	2748	106	onth to Mo	12/01/06	135.84 CLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY
9034009-059	2748	106	onth to Mo	01/01/07	135.73 CLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY
9034009-059	2748	106	onth to Mo	02/01/07	823.05 CLINTON, MS	CLINTON	MS	SUPPLIER DIVERSITY
9034009-063	2752	106	onth to Mo	12/01/06	927.33 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY N
9034009-063	2752	106	onth to Mo	01/01/06	927.33 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY N
9034009-063	2752	106	onth to Mo	02/01/06	927.33 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY N
9034009-063	2752	106	onth to Mo	03/01/06	927.33 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY N
9034009-063	2752	106	onth to Mo	04/01/06	927.33 CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY N

9034009-063	2752	106	onth to Mo	05/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	06/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	07/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	08/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	09/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	10/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	11/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	12/01/06	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	01/01/07	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-063	2752	106	onth to Mo	02/01/07	927.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	N
9034009-064	2753	106	onth to Mo	01/01/07	976.15	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY	
9034009-064	2753	106	onth to Mo	02/01/07	976.15	NEW BRUNSWICK, NJ	NEW BRUNSWICK	NJ	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	03/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	04/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	05/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	06/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	07/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	08/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	09/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	10/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	11/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	12/01/06	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	01/01/07	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-065	2754	100	1-Rent	02/01/07	392.33	CATOOSA, OK	CATOOSA	OK	SUPPLIER DIVERSITY	
9034009-074	2232	140	Property Ta	12/01/06	180.00	KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY	N
9034009-078	2154	106	onth to Mo	12/01/06	826.00	KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY	N
9034009-078	2154	106	onth to Mo	01/01/07	344.67	KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY	N
9034009-092	2704	100	1-Rent	12/01/06	1,277.13	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-092	2704	100	1-Rent	01/01/07	1,277.13	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-092	2704	100	1-Rent	02/01/07	1,277.13	SAGINAW, MI	SAGINAW	MI	SUPPLIER DIVERSITY	
9034009-106	2255	100	1-Rent	01/01/07	275.72	KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY	
9034009-106	2255	100	1-Rent	02/01/07	275.72	KETTERING, OH	KETTERING	OH	SUPPLIER DIVERSITY	

184

Sum: 481,204.40

GRB

Plant Location	Gross Rec Bal - WEEKLY
AUDRIAN, MI	\$572,738.37
ANAHEIM, CA	\$22,259.48
ANDERSON, IN	\$18,324.70
ATHENS, AL	\$28,866.98
BROWNSVILLE, TX	\$72,246.52
CATOOSA, OK	\$11,115.80
CLINTON, MS	\$46,659.21
COLUMBIA, TN	\$738,324.56
COLUMBUS, OH	\$430,724.10
CORTLAND, OH	\$513.44
COTTONDALE, AL	\$91,068.98
DAYTON, OH	\$461,355.49
EL PASO, TX	\$58,809.52
FITZGERALD, GA	\$103,174.81
GADSDEN, AL	\$55,820.38
GRAND RAPIDS, MI	\$104,220.33
KETTERING, OH	\$143,012.52
KOKOMO, IN	\$1,820,492.89
LAKE ORION, MI	\$8,492.86
LANDRUM, SC	\$11,780.00
LAUREL, MS	\$20,361.48
LOCKPORT, NY	\$361,179.76
LOS INDIOS, TX	\$98,605.45
MORaine, OH	\$85,661.84
NEW BRUNSWICK, NJ	\$48,036.95
NEW CASTLE, IN	\$42,869.51
NORTH KANSAS CITY, MO	\$80,880.72
OAK CREEK, WI	\$25,111.01
ORION, MI	\$57,725.33
RAVENNA, OH	\$108,422.44
SAGINAW, MI	\$887,964.65
SANDUSKY, OH	\$55,909.96
TANNER, AL	\$20,710.40
TROY, MI	\$5,983.26
VANDALIA, OH	\$120,923.03
WARREN, OH	\$1,298,834.17
	<u><u>\$7,560,382.80</u></u>

**GE SUMMARY**



SAGINAW, MI	\$5,086.91	\$18,240.17	\$26,558.46		\$49,885.54	\$93,850.23	\$687,664.65
SANDUSKY, OH					\$14,464.29	\$59,909.96	
TANNER, AL		\$17.58			\$17.58	\$1,867.57	\$20,710.40
TROY, MI	\$268.38	\$16.11			\$284.49	\$0.00	\$5,883.26
VANDALIA, OH	\$18,935.76	\$9,913.55	\$664.37		\$28,513.68	\$15,801.34	\$126,923.03
WARREN, MI						\$378.19	\$0.00
WARREN, OH	\$12,015.54	\$42,485.87	\$9,358.73		\$63,860.14	\$73,585.52	\$1,298,834.17
WICHITA FALLS, TX		\$7,012.50	\$159.16		\$7,171.66	\$752.27	\$0.00
<b>Sum:</b>	<b>\$105,391.47</b>	<b>\$261,430.26</b>	<b>\$4,671.66</b>	<b>\$109,100.61</b>	<b>\$610.40</b>	<b>\$0.00</b>	<b>\$481,204.40</b>
						<b>\$651,626.18</b>	<b>\$7,569,382.80</b>

**DELPHI SUMMARY**

## EXHIBIT B

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- and -

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Attorneys for Delphi Corporation, et al.,  
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<http://www.delphidocket.com>

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----x  
:  
:  
In re : Chapter 11  
:  
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)  
:  
Debtors. : (Jointly Administered)  
:  
-----x

JOINT STIPULATION AND AGREED ORDER (I) COMPROMISING  
AND CAPPING PROOF OF CLAIM NUMBER 15452 AND (II) WITHDRAWAL WITHOUT  
PREJUDICE OF PROOFS OF CLAIM NOS. 15449, 15450, 15451, AND 15453  
(GENERAL ELECTRIC CAPITAL CORP.)

Delphi Corporation ("Delphi") and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), and the General Electric Capital Corp. ("GE Capital") respectfully submit this Joint Stipulation And Agreed Order (I) Compromising And Capping Proof Of Claim Number 15452 And (II) Disallowing And Expunging Proofs Of Claim Nos. 15449, 15450, 15451, And 15453 (General Electric Capital Corp.) (the "Stipulation") and agree and state as follows:

WHEREAS on October 8, 2005 (the "Petition Date"), the Debtors filed voluntary petitions under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended, in the United States Bankruptcy Court for the Southern District of New York.

WHEREAS on July 31, 2006, GE Capital filed proofs of claim numbers 15449, 15450, 15451, 15452, and 15453 (each a "Proof of Claim," and collectively, the "Proofs of Claim"). Proof of Claim 15449 was filed against Delphi Automotive Systems LLC ("DAS LLC"), asserting an unsecured non-priority claim in the amount of \$10,086,668.26. Proof of Claim 15450 was filed against Delphi, asserting an unsecured non-priority claim in the amount of \$4,070.43. Proof of Claim 15451 was filed against Delphi Integrated Service Solutions, Inc. ("DISS"), asserting an unsecured non-priority claim in the amount of \$8,542.94. Proof of Claim 15452 was filed against DAS LLC, asserting an unsecured non-priority claim in the amount of \$1,015,550.20. Proof of Claim 15453 was filed against Delphi, asserting an unsecured non-priority claim in the amount of \$451,010.08. The Proofs of Claim all arise out of obligations under various leases.

WHEREAS the Debtors objected to the Proofs of Claim pursuant to the Ninth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. Section 502(b) And Fed. R. Bankr. P.

3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject to Modification (Docket No. 6968) ("Ninth Omnibus Claims Objection"), which was filed February 15, 2007.

WHEREAS on March \_\_\_, 2007, to resolve the Ninth Omnibus Claims Objection with respect to the Proofs of Claim, DAS LLC and the GE Capital entered into a settlement agreement (the "Settlement Agreement").

WHEREAS pursuant to the Settlement Agreement, DAS LLC and GE Capital acknowledge and agree that the Asserted Amount of Proof of Claim 15452 shall be modified and capped at \$651,626.18.

WHEREAS GE Capital reserves the right to assert any or all of the \$651,626.18 against DAS LLC, Delphi, or DISS, with the aggregate of any amounts asserted against DAS LLC, Delphi, and DISS not to exceed \$651,626.18.

WHEREAS DAS LLC is authorized to enter into the Settlement Agreement either because Proof of Claim 15452 involves ordinary course controversies or pursuant to that certain Order Under 11 U.S.C. §§ 363, 502, And 503 And Fed. R. Bankr. P. 9019(b) Authorizing Debtors To Compromise Or Settle Certain Classes Of Controversy And Allow Claims Without Further Court Approval (Docket No. 4414) entered by this Court on June 29, 2006.

THEREFORE, the Debtors and GE Capital stipulate and agree as follows:

1. Proof of Claim Number 15452 shall be treated as a general unsecured non-priority claim against DAS LLC, but in no event shall it exceed \$651,626.18.
2. Proofs of Claim Numbers 15449, 15450, 15451, and 15453 shall be withdrawn by GE Capital without prejudice to G.E. Capital's right to file a claim within 30 days of the rejection of any unexpired executory contracts or leases pursuant to paragraph 8 of the

Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009,  
2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And  
Approving Form And Manner Of Notice Thereof (Docket No. 3206).

3. Nothing contained herein shall constitute, nor shall it be deemed to  
constitute, the allowance of any claim asserted against any of the Debtors.

4. Entry of this joint stipulation is without prejudice to the Debtors' right to  
object to Proof of Claim 15452 in these chapter 11 cases on any grounds whatsoever except that  
such claim is asserted against the incorrect Debtor, provided however that DAS LLC, Delphi or  
DISS is the correct Debtor.

So Ordered in New York, New York, this \_\_\_\_ day of March, 2007

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UNITED STATES BANKRUPTCY JUDGE

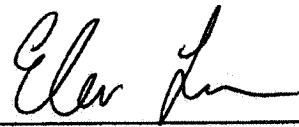
AGREED TO AND  
APPROVED FOR ENTRY:

John Wm. Butler, Jr.  
John K. Lyons  
Ron E. Meisler  
SKADDEN, ARPS, SLATE, MEAGHER  
& FLDM LLP  
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599 Lexington Avenue  
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212-521-5400

Attorneys for General Electric Capital Corp.

## SETTLEMENT AGREEMENT

THIS AGREEMENT, dated as of March   , 2007 (this "Settlement Agreement"), is entered into by and between General Electric Capital Corp. ("GE Capital") and Delphi Automotive Systems LLC ("DAS LLC").

### RECITALS:

WHEREAS, on October 8, 2005 (the "Petition Date"), Delphi Corporation ("Delphi"), together with certain of its U.S. affiliates including DAS LLC and Delphi Integrated Service Solutions, Inc. ("DISS") (collectively, the "Debtors"), filed voluntary petitions under chapter 11 of the Bankruptcy Code, in the United States Bankruptcy Court for the Southern District of New York (the "Delphi Bankruptcy Court").

WHEREAS, on July 31, 2006, GE Capital filed proofs of claim numbers 15449, 15450, 15451, 15452, and 15453 (each a "Proof of Claim," and collectively, the "Proofs of Claim"). Proof of Claim 15449 was filed against DAS LLC, asserting an unsecured non-priority claim in the amount of \$10,086,668.26. Proof of Claim 15450 was filed against Delphi, asserting an unsecured non-priority claim in the amount of \$4,070.43. Proof of Claim 15451 was filed against DISS, asserting an unsecured non-priority claim in the amount of \$8,542.94. Proof of Claim 15452 was filed against DAS LLC, asserting an unsecured non-priority claim in the amount of \$1,015,550.20. Proof of Claim 15453 was filed against Delphi, asserting an unsecured non-priority claim in the amount of \$451,010.08. The Proofs of Claim all arise out of obligations under various leases.

WHEREAS, on February 15, 2007, the Debtors objected to the Proofs of Claim pursuant to the Ninth Omnibus Objection (Substantive) Pursuant To 11 U.S.C. Section 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject to Modification (Docket No. 6968) ("Ninth Omnibus Claims Objection").

WHEREAS, to resolve the Ninth Omnibus Claims Objection with respect to the Proofs of Claim, DAS LLC and GE Capital have agreed to enter into this Settlement Agreement (the "Settlement Agreement").

WHEREAS, DAS LLC is authorized to enter into this Settlement Agreement without further Court approval or further notice, including that of the Delphi Bankruptcy Court, pursuant to that certain *Order Under 11 U.S.C. §§ 363, 502, and 503 and Fed. R. Bankr. P. 9019(b) Authorizing Debtors to Compromise or Settle Certain Classes of Controversy and Allow Claims Without Further Court Approval* (Docket No. 4414) entered by the Delphi Bankruptcy Court on June 29, 2006.

NOW THEREFORE, in consideration of the premises set forth above and by execution of this Settlement Agreement, DAS LLC and GE Capital agree as follows:

1. General Unsecured Non-Priority Claim and Waiver Of Rights. DAS LLC and GE Capital acknowledge and agree that asserted amount of Proof of Claim 15452 shall be modified and capped at Six Hundred Fifty-One Thousand, Six Hundred Twenty-Six Dollars and Eighteen Cents (\$651,626.18). GE Capital hereby withdraws Proofs of Claim Nos. 15449, 15450, 15451, and 15453 without prejudice to GE Capital's right to file a claim within 30 days of the rejection of any unexpired contracts or leases pursuant to Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof (Docket No. 3206). If the Debtors seek to recharacterize the leases associated with the Proofs of Claim, the Debtors agree that GE Capital shall not be prejudiced by having withdrawn the Proofs of Claim. The Debtors shall not seek to have the Claim 15452 disallowed and expunged solely on the basis that such claim is asserted against the incorrect Debtor. GE Capital on its behalf and on behalf of each of its predecessors, successors, assigns, parents, subsidiaries, and affiliated companies, and each of their former, current, and future officers, directors, owners, employees, and other agents (the "GE Capital Releasing Parties"), hereby acknowledges that its aggregate recovery for the Proof of Claim 15452 against DAS LLC, Delphi, and DISS shall not exceed \$651,626.18. The GE Capital Releasing Parties, further release and waive any right to assert any other claim for pre-petition obligations pursuant to the leases which relate to the Proofs of Claim.
2. Governing Law. This Settlement Agreement shall be governed by, and construed and enforced in accordance with, as appropriate, the United States Bankruptcy Code and the laws of the State of Michigan, without regard to conflicts of law principles.
3. Representations and Warranties. The parties hereto acknowledge that they are executing this Settlement Agreement without reliance on any representations, warranties, or commitments other than those representations, warranties, and commitments expressly set forth in this Agreement.
4. Entire Understanding. This Settlement Agreement constitutes the entire understanding of the parties in connection with the subject matter hereof. This Agreement may not be modified, altered, or amended except by an agreement in writing signed by the Debtors and GE Capital.
5. No Party Deemed Drafter. This Settlement Agreement is being entered into among competent persons who are experienced in business and represented by counsel, and has been reviewed by GE Capital and its counsel. Therefore, any ambiguous language in this Settlement Agreement will not be construed against any particular party as the drafter of such language.

**Accepted and agreed to by:**

**Delphi Automotive Systems LLC**

By: Dean R. Ulmer  
Name: DEAN R. ULMER  
Title: CLAIMS ADMINISTRATOR  
Dated: 3/19/07, 2007

**General Electric Capital Corp.**

By: John Stine  
Name: JOHN STINE  
Title: OPERATIONS COUNSEL-GLOBAL RESTRUCTURING  
Dated: MARCH 19, 2007

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

## **CERTIFICATE OF SERVICE**

I hereby certify that on this 20<sup>th</sup> day of September 2007, I caused to be served a true and correct copy of the RESPONSE OF GENERAL ELECTRIC CAPITAL CORPORATION TO THE DEBTORS' TWENTIETH OMNIBUS OBJECTION PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 TO CERTAIN (A) DUPLICATE AND AMENDED CLAIMS, (B) INSUFFICIENTLY DOCUMENTED CLAIMS, (C) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (D) UNTIMELY CLAIMS, AND (E) CLAIMS SUBJECT TO MODIFICATION, TAX CLAIMS SUBJECT TO MODIFICATION, MODIFIED CLAIMS ASSERTING RECLAMATION, CONSENSUALLY MODIFIED AND REDUCED TORT CLAIMS, AND LIFT STAY PROCEDURES CLAIMS SUBJECT TO MODIFICATION via Federal Express to the following counsel of record:

Delphi Corporation 5725 Delphi Drive Troy, Michigan 48098 Att'n: General Counsel	Skadden, Arps, Slate, Meagher & Flom LLP 333 West Wacker Drive, Suite 2100 Chicago, IL 60606 Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton
---	--

Date: September 20, 2007  
New York, NY

/s/ Marianne Pichuzhkina  
Marianne Pichuzhkina